

Award Mods

Award Record	Date Created	Signature Date	Executed Date	Status	
GS-01-P-16-BW-D-7003 Mod AS02	May 5, 2016	May 12, 2016	May 12, 2016	Awarded	View Changes
GS-01-P-16-BW-D-7003 Mod PS04	Sep 22, 2016	Sep 27, 2016	Sep 26, 2016	Awarded	View Changes
GS-01-P-16-BW-D-7003 Mod PO06	Apr 6, 2017	Apr 24, 2017	Apr 19, 2017	Awarded	View Changes
GS-01-P-16-BW-D-7003 Mod PS01	Apr 25, 2016		Apr 7, 2014	Cancelled	
GS-01-P-16-BW-D-7003 Mod AA03	Jun 7, 2016			Cancelled	
GS-01-P-16-BW-D-7003 Mod PO05	Mar 29, 2017			Cancelled	
GS-01-P-16-BW-D-7003	Nov 2, 2015		Apr 7, 2014	Awarded	
					7 items

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
2. AMENDMENT MODIFICATION NO. PA01		3. EFFECTIVE DATE AUG 08, 2013		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY POSITION BRANCH, SVC CENTERS DIV AS HOUSEWAY ST., RM 1100 BOSTON MA 02222-1077				7. ADMINISTERED BY (if other than item 6) See Block 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) (b) (4)				9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
(b) (6)				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-01P-12-BW-D-0062		10B. DATED (SEE ITEM 13)	
CODE 00000035				FACILITY CODE		MAY 01, 2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule							
Modification Amount: \$0.00 Modification Obligated Amount: \$0.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Modification PA shall serve to change the Contracting Officer as follows: From: Kimberly Yates To: Justin Zargorski ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				(b) (6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				(b) (6)		AUG 08, 2013	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Continued from Block 14...

Effective 7/19/13 all correspondence and/or contractual matters pertaining to Contract No. GS-01-P-12-BW-D-0062 shall be directed to, Justin Zargorski, Contracting Officer.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND ANY SUBSEQUENT MODIFICATIONS SHALL REMAIN IN FULL FORCE AND EFFECT.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
2. AMENDMENT MODIFICATION NO. PO02		3. EFFECTIVE DATE MAY 01, 2014		4. REQUISITION/PURCHASE REQ. NO. 1PSLP-14-0097		5. PROJECT NO. (if applicable)	
6. ISSUED BY ACQUISITION BRANCH, SVC CENTERS DIV SAMPBS 10 CAUSEWAY ST., RM 1100 BOSTON MA 02222-1077 Ryan Colgan 617-565-5077				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) (b) (4) DUNS: (b) (4) Cage C (b) (4)				9A. AMENDMENT OF SOLICITATION NO.			
(b) (6)				9B. DATED (SEE ITEM 11)			
(b) (6)				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-01P-12-BW-D-0062			
CODE 00000035				10B. DATED (SEE ITEM 13) MAY 01, 2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
Modification Amount: \$1,349,460.00 Modification Obligated Amount: \$112,867.50							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend Term of Contract							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract referenced in Block #10A, for combined Janitorial and O&M services at the Giaino Federal Building (CT0061ZZ), the Lee U.S. Courthouse (CT0024ZZ), and the McMahon Federal Building (CT0059ZZ) is hereby modified as follows: 1.) Option Year 1 to the contract is hereby exercised. The period of performance for ... See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) KENT MALONE VICE PRESIDENT				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin Zagorski, Contracting Officer (617)565-5822 justin.zagorski@gsa.gov			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 4/4/14		16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED 4/7/2014	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Continued from Block 14...

Option Year 1 is May 1, 2014 through April 30, 2015.

- 2.) The attached U. S. Department of Labor Wage Determination 2005-3027 Revision 12 dated 06/19/2013 is hereby incorporated into the contract. Effective May 1, 2014, the Contractor shall pay each employee working under this contract at least the minimum hourly wages and fringe benefits found in the attached Wage Determination.
 - 3.) Effective 05/01/2014 Option Year 1 pricing as listed in this modification, applies to this contract.
 - 4.) The attached clause entitled, "Limitation of Government's Obligation" is hereby incorporated into this contract in its entirety.
 - 5.) The Administrative Contracting Officer (ACO) responsible for ensuring that the incremental funding is obligated in accordance with the schedule contained in the contract clause is the Office of Acquisition Management (OAM).
 - 6.) New Contract Value:
From: \$1,349,460.00 (Award)
By: \$1,349,460.00 (PO02)
To: \$2,698,920.00 (PO02)
 - 7.) All other terms and conditions remain the same.
- Contractor's Statement of Release: In consideration of the modification agreed to herein as a complete equitable adjustment for the Contractor's proposal for price adjustment, the Contractor hereby releases the government from any and all liability under this contract with further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.

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www.wdol.gov/wdol/scafiles/std/05-3027.b47v=12

WD 05-3027 (Rev.-12) was first posted on www.wdol.gov on 06/25/2013

REGISTER OF WAGE DETERMINATIONS UNDER	|	U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT	|	EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor	|	WAGE AND HOUR DIVISION
	|	WASHINGTON D.C. 20210

Diane C. Koplewski	Division of	Wage Determination No.: 2005-3027
Director	Wage Determinations	Revision No.: 12
		Date Of Revision: 06/19/2013

State: Connecticut

Area: Connecticut Counties of Fairfield, New Haven

***Fringe Benefits Required Follow the Occupational Listing**

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.11
01012 - Accounting Clerk II		19.61
01013 - Accounting Clerk III		21.89
01020 - Administrative Assistant		30.93
01040 - Court Reporter		21.64
01051 - Data Entry Operator I		14.71
01052 - Data Entry Operator II		16.05
01060 - Dispatcher, Motor Vehicle		25.79
01070 - Document Preparation Clerk		15.56
01090 - Duplicating Machine Operator		15.56
01111 - General Clerk I		14.82
01112 - General Clerk II		17.49
01113 - General Clerk III		19.01
01120 - Housing Referral Assistant		26.92
01141 - Messenger Courier		12.92
01191 - Order Clerk I		17.52
01192 - Order Clerk II		21.37
01261 - Personnel Assistant (Employment) I		18.96
01262 - Personnel Assistant (Employment) II		21.22
01263 - Personnel Assistant (Employment) III		23.66
01270 - Production Control Clerk		23.51
01280 - Receptionist		15.67
01290 - Rental Clerk		18.04
01300 - Scheduler, Maintenance		21.57
01311 - Secretary I		21.57
01312 - Secretary II		24.82
01313 - Secretary III		26.92
01320 - Service Order Dispatcher		20.50
01410 - Supply Technician		30.93
01420 - Survey Worker		21.64
01531 - Travel Clerk I		12.29
01532 - Travel Clerk II		13.39
01533 - Travel Clerk III		14.12
01611 - Word Processor I		17.62
01612 - Word Processor II		19.79
01613 - Word Processor III		22.13

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05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	26.38
05010 - Automotive Electrician	29.52
05040 - Automotive Glass Installer	28.55
05070 - Automotive Worker	28.55
05110 - Mobile Equipment Servicer	26.80
05130 - Motor Equipment Metal Mechanic	30.34
05160 - Motor Equipment Metal Worker	28.55
05190 - Motor Vehicle Mechanic	29.68
05220 - Motor Vehicle Mechanic Helper	25.82
05250 - Motor Vehicle Upholstery Worker	27.72
05280 - Motor Vehicle Wrecker	28.55
05310 - Painter, Automotive	28.79
05340 - Radiator Repair Specialist	26.95
05370 - Tire Repairer	15.94
05400 - Transmission Repair Specialist	29.68
07000 - Food Preparation And Service Occupations	
07010 - Baker	16.75
07041 - Cook I	15.73
07042 - Cook II	16.80
07070 - Dishwasher	9.74
07130 - Food Service Worker	12.33
07210 - Meat Cutter	19.45
07260 - Waiter/Waitress	9.99
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	20.20
09040 - Furniture Handler	16.46
09080 - Furniture Refinisher	20.20
09090 - Furniture Refinisher Helper	17.67
09110 - Furniture Repairer, Minor	18.97
09130 - Upholsterer	21.21
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	11.59
11060 - Elevator Operator	11.59
11090 - Gardener	17.87
11122 - Housekeeping Aide	15.70
11150 - Janitor	15.70
11210 - Laborer, Grounds Maintenance	15.89
11240 - Maid or Houseman	13.68
11260 - Pruner	14.92
11270 - Tractor Operator	17.28
11330 - Trail Maintenance Worker	15.89
11360 - Window Cleaner	16.57
12000 - Health Occupations	
12010 - Ambulance Driver	23.13
12011 - Breath Alcohol Technician	23.13
12012 - Certified Occupational Therapist Assistant	24.05
12015 - Certified Physical Therapist Assistant	22.00
12020 - Dental Assistant	19.02
12025 - Dental Hygienist	34.57
12030 - EKG Technician	28.65
12035 - Electroneurodiagnostic Technologist	28.65
12040 - Emergency Medical Technician	23.13
12071 - Licensed Practical Nurse I	21.76
12072 - Licensed Practical Nurse II	24.34
12073 - Licensed Practical Nurse III	24.48
12100 - Medical Assistant	16.66

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12130 - Medical Laboratory Technician	20.63
12160 - Medical Record Clerk	16.81
12190 - Medical Record Technician	20.55
12195 - Medical Transcriptionist	18.49
12210 - Nuclear Medicine Technologist	36.01
12221 - Nursing Assistant I	12.37
12222 - Nursing Assistant II	13.91
12223 - Nursing Assistant III	15.82
12224 - Nursing Assistant IV	16.79
12235 - Optical Dispenser	23.68
12236 - Optical Technician	17.73
12250 - Pharmacy Technician	15.45
12280 - Phlebotomist	16.79
12305 - Radiologic Technologist	28.08
12311 - Registered Nurse I	32.76
12312 - Registered Nurse II	38.41
12313 - Registered Nurse II, Specialist	38.41
12314 - Registered Nurse III	49.39
12315 - Registered Nurse III, Anesthetist	49.39
12316 - Registered Nurse IV	59.20
12317 - Scheduler (Drug and Alcohol Testing)	26.17
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	26.35
13012 - Exhibits Specialist II	32.65
13013 - Exhibits Specialist III	40.66
13041 - Illustrator I	28.07
13042 - Illustrator II	35.08
13043 - Illustrator III	44.73
13047 - Librarian	37.25
13050 - Library Aide/Clerk	15.79
13054 - Library Information Technology Systems Administrator	32.65
13058 - Library Technician	25.62
13061 - Media Specialist I	23.01
13062 - Media Specialist II	25.63
13063 - Media Specialist III	28.45
13071 - Photographer I	18.78
13072 - Photographer II	24.10
13073 - Photographer III	32.88
13074 - Photographer IV	44.26
13075 - Photographer V	50.85
13110 - Video Teleconference Technician	20.96
14000 - Information Technology Occupations	
14041 - Computer Operator I	20.81
14042 - Computer Operator II	23.29
14043 - Computer Operator III	25.97
14044 - Computer Operator IV	28.86
14045 - Computer Operator V	31.94
14071 - Computer Programmer I	(see 1) 27.56
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	20.81
14160 - Personal Computer Support Technician	28.86

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15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	39.54
15020 - Aircrew Training Devices Instructor (Rated)	43.75
15030 - Air Crew Training Devices Instructor (Pilot)	52.46
15050 - Computer Based Training Specialist / Instructor	39.54
15060 - Educational Technologist	35.73
15070 - Flight Instructor (Pilot)	52.46
15080 - Graphic Artist	32.92
15090 - Technical Instructor	27.17
15095 - Technical Instructor/Course Developer	32.19
15110 - Test Proctor	21.25
15120 - Tutor	21.25
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	10.07
16030 - Counter Attendant	10.07
16040 - Dry Cleaner	12.33
16070 - Finisher, Flatwork, Machine	10.07
16090 - Presser, Hand	10.07
16110 - Presser, Machine, Drycleaning	10.07
16130 - Presser, Machine, Shirts	10.07
16160 - Presser, Machine, Wearing Apparel, Laundry	10.07
16190 - Sewing Machine Operator	13.12
16220 - Tailor	14.02
16250 - Washer, Machine	10.62
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	24.09
19040 - Tool And Die Maker	26.86
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	16.96
21030 - Material Coordinator	23.51
21040 - Material Expediter	23.51
21050 - Material Handling Laborer	16.25
21071 - Order Filler	14.53
21080 - Production Line Worker (Food Processing)	16.96
21110 - Shipping Packer	15.28
21130 - Shipping/Receiving Clerk	15.28
21140 - Store Worker I	14.50
21150 - Stock Clerk	17.54
21210 - Tools And Parts Attendant	16.96
21410 - Warehouse Specialist	16.96
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	28.37
23021 - Aircraft Mechanic I	26.83
23022 - Aircraft Mechanic II	28.37
23023 - Aircraft Mechanic III	29.79
23040 - Aircraft Mechanic Helper	24.00
23050 - Aircraft, Painter	25.52
23060 - Aircraft Servicer	25.77
23080 - Aircraft Worker	26.54
23110 - Appliance Mechanic	24.44
23120 - Bicycle Repairer	17.92
23125 - Cable Splicer	35.32
23130 - Carpenter, Maintenance	29.55
23140 - Carpet Layer	23.07
23160 - Electrician, Maintenance	36.84
23181 - Electronics Technician Maintenance I	22.15
23182 - Electronics Technician Maintenance II	22.91

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23183 - Electronics Technician Maintenance III	27.10
23260 - Fabric Worker	23.30
23290 - Fire Alarm System Mechanic	22.87
23310 - Fire Extinguisher Repairer	22.52
23311 - Fuel Distribution System Mechanic	26.18
23312 - Fuel Distribution System Operator	24.62
23370 - General Maintenance Worker	24.67
23380 - Ground Support Equipment Mechanic	27.11
23381 - Ground Support Equipment Servicer	25.77
23382 - Ground Support Equipment Worker	26.54
23391 - Gunsmith I	22.52
23392 - Gunsmith II	24.05
23393 - Gunsmith III	25.59
23410 - Heating, Ventilation And Air-Conditioning Mechanic	26.97
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	28.67
23430 - Heavy Equipment Mechanic	25.29
23440 - Heavy Equipment Operator	27.59
23460 - Instrument Mechanic	25.36
23465 - Laboratory/Shelter Mechanic	24.82
23470 - Laborer	12.96
23510 - Locksmith	25.01
23530 - Machinery Maintenance Mechanic	23.89
23550 - Machinist, Maintenance	20.76
23580 - Maintenance Trades Helper	17.62
23591 - Metrology Technician I	25.36
23592 - Metrology Technician II	28.73
23593 - Metrology Technician III	29.57
23640 - Millwright	23.58
23710 - Office Appliance Repairer	21.39
23760 - Painter, Maintenance	25.03
23790 - Pipefitter, Maintenance	29.16
23810 - Plumber, Maintenance	29.85
23820 - Pneudraulic Systems Mechanic	25.59
23850 - Rigger	25.52
23870 - Scale Mechanic	24.05
23890 - Sheet-Metal Worker, Maintenance	24.10
23910 - Small Engine Mechanic	19.54
23931 - Telecommunications Mechanic I	27.95
23932 - Telecommunications Mechanic II	28.88
23950 - Telephone Lineman	28.50
23960 - Welder, Combination, Maintenance	22.84
23965 - Well Driller	25.59
23970 - Woodcraft Worker	25.59
23980 - Woodworker	20.17
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	13.75
24580 - Child Care Center Clerk	18.20
24610 - Chore Aide	11.04
24620 - Family Readiness And Support Services Coordinator	18.50
24630 - Homemaker	24.30
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	29.03
25040 - Sewage Plant Operator	22.25
25070 - Stationary Engineer	29.03

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25190 - Ventilation Equipment Tender	25.92
25210 - Water Treatment Plant Operator	25.26
27000 - Protective Service Occupations	
27004 - Alarm Monitor	19.48
27007 - Baggage Inspector	17.98
27008 - Corrections Officer	30.97
27010 - Court Security Officer	30.66
27030 - Detection Dog Handler	20.36
27040 - Detention Officer	30.97
27070 - Firefighter	31.42
27101 - Guard I	17.98
27102 - Guard II	20.36
27131 - Police Officer I	32.37
27132 - Police Officer II	35.94
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.64
28042 - Carnival Equipment Repairer	12.18
28043 - Carnival Equipment Worker	11.17
28210 - Gate Attendant/Gate Tender	17.19
28310 - Lifeguard	13.93
28350 - Park Attendant (Aide)	19.24
28510 - Recreation Aide/Health Facility Attendant	18.98
28515 - Recreation Specialist	23.99
28630 - Sports Official	15.32
28690 - Swimming Pool Operator	15.13
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	25.77
29020 - Hatch Tender	25.77
29030 - Line Handler	25.77
29041 - Stevedore I	24.15
29042 - Stevedore II	29.85
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	40.33
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	27.82
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	30.63
30021 - Archeological Technician I	20.29
30022 - Archeological Technician II	22.42
30023 - Archeological Technician III	27.27
30030 - Cartographic Technician	27.75
30040 - Civil Engineering Technician	25.11
30061 - Drafter/CAD Operator I	19.69
30062 - Drafter/CAD Operator II	22.42
30063 - Drafter/CAD Operator III	24.89
30064 - Drafter/CAD Operator IV	30.53
30081 - Engineering Technician I	19.98
30082 - Engineering Technician II	22.47
30083 - Engineering Technician III	25.28
30084 - Engineering Technician IV	31.22
30085 - Engineering Technician V	38.08
30086 - Engineering Technician VI	46.34
30090 - Environmental Technician	23.43
30210 - Laboratory Technician	22.20
30240 - Mathematical Technician	27.27
30361 - Paralegal/Legal Assistant I	23.36
30362 - Paralegal/Legal Assistant II	28.94
30363 - Paralegal/Legal Assistant III	35.39
30364 - Paralegal/Legal Assistant IV	42.84

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30390 - Photo-Optics Technician	27.27
30461 - Technical Writer I	25.57
30462 - Technical Writer II	31.26
30463 - Technical Writer III	37.86
30491 - Unexploded Ordnance (UXO) Technician I	25.63
30492 - Unexploded Ordnance (UXO) Technician II	31.02
30493 - Unexploded Ordnance (UXO) Technician III	37.18
30494 - Unexploded (UXO) Safety Escort	25.63
30495 - Unexploded (UXO) Sweep Personnel	25.63
30620 - Weather Observer, Combined Upper Air Or (see 2)	24.89
Surface Programs	
30621 - Weather Observer, Senior (see 2)	27.27
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	16.58
31030 - Bus Driver	19.89
31043 - Driver Courier	17.18
31260 - Parking and Lot Attendant	11.09
31290 - Shuttle Bus Driver	17.80
31310 - Taxi Driver	14.44
31361 - Truckdriver, Light	17.80
31362 - Truckdriver, Medium	19.73
31363 - Truckdriver, Heavy	24.52
31364 - Truckdriver, Tractor-Trailer	24.52
99000 - Miscellaneous Occupations	
99030 - Cashier	10.53
99050 - Desk Clerk	12.50
99095 - Embalmer	30.71
99251 - Laboratory Animal Caretaker I	14.77
99252 - Laboratory Animal Caretaker II	15.32
99310 - Mortician	37.16
99410 - Pest Controller	16.68
99510 - Photofinishing Worker	14.75
99710 - Recycling Laborer	19.55
99711 - Recycling Specialist	21.46
99730 - Refuse Collector	18.36
99810 - Sales Clerk	14.73
99820 - School Crossing Guard	13.75
99830 - Survey Party Chief	24.88
99831 - Surveying Aide	17.10
99832 - Surveying Technician	22.59
99840 - Vending Machine Attendant	16.54
99841 - Vending Machine Repairer	18.62
99842 - Vending Machine Repairer Helper	16.54

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.81 per hour or \$152.40 per week or \$660.40 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the

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performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees

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employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a)

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of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

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CLAUSE: Limitation of Government's Obligation.

As prescribed, use the following clause:

LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Contract line item(s) 1001 through 1013 and 1050 are incrementally funded. For these item(s), the sum of \$112,867.50 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J. Notice of funding will also be provided via a website (<https://finance3.gsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or

obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

(j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

On execution of contract*	\$ 112,867.50
06/01/2014	\$ 112,867.50
07/01/2014	\$ 112,867.50
08/01/2014	\$ 112,867.50
09/01/2014	\$ 112,867.50
10/01/2014	\$ 114,867.50
11/01/2014	\$111,477.50
12/01/2014	\$111,477.50
01/01/2015	\$111,477.50
02/01/2015	\$111,477.50
03/01/2015	\$111,477.50
04/01/2015	\$112,867.50

* Insert the award date of the contract award

** To be inserted after negotiation.

(End of clause)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>(Changed Line Item)</p> <p>CONTRACTOR EMAIL: (b) (6)</p> <p>NOTE: The certification of funding reflects only one month (05/01/2014 - 05/31/2014) of funding in the amount of \$112,867.50. The remaining 11 months are subject to the Limitation of Government's Obligation clause and will be funded in one month increments.</p> <p>Exercise Option Period 1, 05/01/2014 through 04/30/2015 for Janitorial and Operations & Maintenance Combined Services at the Robert N. Glaimo Federal Building (CT0081ZZ) in New Haven, CT, the Richard C. Lee United States Court House (CT0024ZZ) in New Haven, CT, and the Brien McMahon Federal Building and United States Courthouse (CT0059ZZ) in Bridgeport, CT.</p>				
1001	<p>Janitorial Services at Lee Courthouse</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2014 to 04/30/2015</p>			(b) (4)	186,000.00
1002	<p>(Changed Line Item)</p> <p>Fitness Center Cleaning- Lee Courthouse</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2014 to 04/30/2015</p>				4,800.00
1003	<p>(Changed Line Item)</p> <p>Landscaping Services-Lee Courthouse</p> <p>Period of Performance 05/01/2014-10/31/2014</p> <p>04/01/2015-04/30/2015</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2014 to 04/30/2015</p>				2,730.00
1004	<p>(Changed Line Item)</p> <p>Mechanical Maintenance Services at Lee Federal Courthouse</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2014 to 04/30/2015</p>				220,800.00
1005	<p>(Changed Line Item)</p> <p>Fire Protection, Life Safety Equipment and Systems Maintenance Services at Lee Federal Courthouse</p>				4,818.00

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Accounting and Appropriation Data: (b) (4)				
1006	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item) Janitorial Services at Giaimo Federal Building			(b) (4)	186,900.00
	Accounting and Appropriation Data: (b) (4)				
1007	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item) Landscaping Services-Giaimo Federal Building Period of Performance 05/01/2014-10/31/2014 04/01/2015-04/30/2015				7,000.00
	Accounting and Appropriation Data: (b) (4)				
1008	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item) Mechanical Maintenance Services at Giaimo Federal Building				243,780.00
	Accounting and Appropriation Data: (b) (4)				
1009	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item) Fire Protection, Life Safety Equipment and Systems Maintenance Services at Giaimo Federal Building				9,006.00
	Accounting and Appropriation Data: (b) (4)				
1010	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item) Janitorial Services at McMahon Federal Building & Courthouse				186,900.00
	Accounting and Appropriation Data: (b) (4)				
	Period of Performance: 05/01/2014 to 04/30/2015				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
011	(Changed Line Item) Landscaping Services- McMahon Federal Building & Courthouse Period of Performance 05/01/2014-10/31/2014 04/01/2015-04/30/2015 Accounting and Appropriation Data: (b) (4)			(b) (4)	14,000.00
1012	(Changed Line Item) Mechanical Maintenance Services at McMahon Federal Building & Courthouse Accounting and Appropriation Data: (b) (4)				261,720.00
1013	(Changed Line Item) Fire Protection, Life Safety Equipment and Systems Maintenance Services at McMahon Federal Building & Courthouse Accounting and Appropriation Data: (b) (4)				9,006.00
1014	(Changed Line Item) Additional Services Rate Janitorial Services Period of Performance: 05/01/2014 to 04/30/2015				0.00
1015	(Changed Line Item) Additional Services Rate Operations & Maintenance Services Period of Performance: 05/01/2014 to 04/30/2015				0.00
1016	(Changed Line Item) Additional Services Rate - Fire Protection, Life Safety Equipment and Systems Maintenance Services Period of Performance: 05/01/2014 to 04/30/2015				0.00
1017	(Changed Line Item) Emergency Callback/Overtime Rate Janitorial Services Period of Performance: 05/01/2014 to 04/30/2015				0.00
1018	(Changed Line Item)				0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Emergency Callback/Overtime Rate Operations Maintenance & Repair Services				
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1019	Emergency Callback/Overtime Rate- Fire Protection, Life Safety Equipment and Systems Maintenance Services			(b) (4)	0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1020	Reimbursable Repair Normal Working Hours- per hour for providing repairs in excess of (\$750 Threshold)				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1021	Reimbursable Repair After Normal Working Hours -per hour for providing repairs in excess of (\$750 Threshold)				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1022	Administrative Fee Percentage markup applies to all materials, equipment, and approved subcontractor costs under Additional Services, Emergency Callback/OT & Repair Requests				0.00
	Administrative Fee as a percentage for requests from \$0 - \$5K				
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1023	Administrative Fee as a percentage for requests from \$5K - \$25K				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1024	Administrative Fee as a percentage for requests from \$25K+				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1025	Carpet Extraction (Private Areas)-Lee Courthouse				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1026	Window Washing Lee Courthouse				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1027	Blinds & Coverings (Not including Drapes, Curtains and Unique Coverings) per blind and covering- Lee Courthouse				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1028	Tree Thinning Lee Courthouse				0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1029	Machine Strip and Apply Four (4) Coats of Finish to Resilient Office Space Floors Lee Courthouse			(b) (4)	0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1030	Spray Buff Resilient Office Space Floors- Lee Courthouse				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1031	Wipe Down and Treat Wood Wall Surfaces Lee Courthouse				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1032	Carpet Extraction (Private Areas)-Giaino				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1033	Window Washing Giaino				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1034	Blinds & Coverings (Not including Drapes, Curtains and Unique Coverings) per blind and covering- Giaino				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1035	Tree Thinning-Giaino				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1036	Machine Strip and Apply Four (4) Coats of Finish to Resilient Office Space Floors- Giaino				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1037	Spray Buff Resilient Office Space Floors- Giaino				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1038	Vibration Analysis-Giaino				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
1039	Building Automation System (BAS) Programming Upgrades for the Giaino Federal Building				0.00
	Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				
040					0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1041	<p>Carpet Extraction (Private Areas) McMahon Federal Building</p> <p>Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)</p> <p>Window Washing McMahon Federal Building</p> <p>Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)</p>			(b) (4)	0.00
1042	<p>Blinds & Coverings (Not including Drapes, Curtains and Unique Coverings) per blind and covering- McMahon Federal Building</p> <p>Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)</p>				0.00
1043	<p>Tree Thinning-McMahon Federal Building</p> <p>Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)</p>				0.00
1044	<p>Machine Strip and Apply Four (4) Coats of Finish to Resilient Office Space Floors- McMahon Federal Building</p> <p>Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)</p>				0.00
1045	<p>Spray Buff Resilient Office Space Floors McMahon Federal Building</p> <p>Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)</p>				0.00
1046	<p>Wipe Down and Treat Wood Wall Surfaces-McMahon Federal Building</p> <p>Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)</p>				0.00
1047	<p>Period of Performance Snow Removal OCTOBER 1, 2014 - MARCH 31, 2015</p> <p>Snow and Ice Removal Additional Services Lee</p> <p>Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)</p>				0.00
1048	<p>Snow and Ice Removal Additional Services Giaimo</p> <p>Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)</p>				0.00
1049	<p>Snow and Ice Removal Additional Services McMahon</p> <p>Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)</p>				0.00
1050	<p>Snow and Ice Removal for Areas Requiring Heavy Equipment - McMahon Building in Bridgeport Only</p> <p>Period of Performance: 10/01/2014-03/31/2015</p>				12,000.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Accounting and Appropriation Data:</p> <p>(b) (4)</p> <p>Period of Performance: 05/01/2014 to 04/30/2015</p>				

Kent Malone

From: Ryan Colgan - 1PSA <ryan.colgan@gsa.gov>
Sent: Monday, March 31, 2014 11:31 AM
To: Kent Malone
Subject: Option Year 1
Attachments: GS-01P-12-BW-D-0062-PO02.pdf

Good Afternoon Kent,

Attached is the SF30 Modification extending services for 12 months effective 05/01/2014 to Contract Number GS-01P-12-BW-D-0062, for combined Janitorial and O&M Services.

Please sign and return to my attention as soon as possible. Once the Contracting Officer signs, I will submit a copy to you for your records.

Please let me know if you have any questions or concerns.

Thank you,

Ryan Colgan
Contract Specialist
Service Center Division
Public Building Service
New England Region
U.S. General Services Administration
10 Causeway street
Boston, MA 02222-1077

O: 617-565-5077

(b) (6)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
2. AMENDMENT MODIFICATION NO. PS03				3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. 1PSLP-14-0355	
5. PROJECT NO. (if applicable)				6. ISSUED BY ACQUISITION BRANCH, SVC CENTERS DIV GSA/PBS 10 CAUSEWAY ST., RM 1100 BOSTON MA 02222-1077			
7. ADMINISTERED BY (If other than item 6) See Block 6				8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) (b) (4) Kent Malone 208-253-1363			
9A. AMENDMENT OF SOLICITATION NO.				9B. DATED (SEE ITEM 11)			
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-01P-12-BW-D-0062				10B. DATED (SEE ITEM 13) MAY 01, 2013			
CODE 00000035				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule <div style="float: right; text-align: right;"> Modification Amount: \$22,834.68 Modification Obligated Amount: \$7,611.56 </div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.222-43 Fair Labor Standards Act - Price Adjustment						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) NOTE: The certification of funding reflects four the first 4 months (05/01/2014 - 08/31/2014) of funding in the amount of (b) (4) for a total of (b) (4). The remaining 8 months are subject to the "Limitation of Government's Obligation" clause and will be funded in one-month increments.							
Contract referenced ...See Continuation Page Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) KENT MALONE VICE PRESIDENT				18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin Zagorski, Contracting Officer (617)565-5822 justin.zagorski@gsa.gov			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 8/6/14		18B. UNITED STATES OF AMERICA (b) (6)		18C. DATE SIGNED (b) (6)	
				(Signature of Contracting Officer)			

Continuation Page

Continued from Block 14...

in Block #10a, for combined Janitorial and O&M services at the Lee CTHSE (CT0024ZZ), McMahon FB and CTHSE (CT0059ZZ), and the Giaimo FB (CT0061ZZ) is hereby modified as follows:

1. In accordance with FAR Clause 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment (Multiple Year and Option Contracts), Option Year 1 prices are hereby escalated for the period of May 1, 2014 to April 30, 2015.
2. Effective 8/1/2014, Option Year 1 pricing, as listed in this modification, applies to this contract.
3. The attached clause entitled, "Limitation of Government's Obligation" was incorporated into this contract by the previous modification (PO02). The schedule has been adjusted to reflect a lump sum retro payment to be added to the contractor's August 2014 invoice for the wage escalation for months of May, June, July for 3 months @ \$1,902.89 = \$5,708.67 plus monthly amount effective August of \$114,770.39 = \$120,479.06 (shown on revised payment schedule below). Months September 2014 through April 2015 have also been updated on payment schedule to show revised monthly amounts per Mod PS03. This award is a fixed price incrementally funded building service contract.
4. New Contract Value:
FROM: \$2,698,920.00 (PO02)
BY: \$22,834.68 (PS03)
TO: \$2,721,754.68 (PS03)
5. Option Year 1 Value (Line Items 1001, 1004, 1006, 1008, 1010, and 1012), is changed as follows:

FROM: \$1,349,460.00 (per Mod PO02)
BY: \$22,834.68 (change per Mod PS03)
TO: \$1,372,294.68 (revised amounts per Mod PS03)
6. Indefinite-Delivery Indefinite-Quantity line item 1014 is changed as follows:
FROM: \$25.50/hr
BY: \$0.11
TO: \$25.61
7. Indefinite-Delivery Indefinite-Quantity line item 1015 is changed as follows:
FROM: \$64.00/hr
BY: \$2.06
TO: \$66.06
8. Indefinite-Delivery Indefinite-Quantity line item 1017 is changed as follows:
FROM: \$35.00/hr
BY: \$0.11
TO: \$35.11
9. Indefinite-Delivery Indefinite-Quantity line item 1018 is changed as follows:
FROM: \$86.00/hr
BY: \$2.56

Continuation Page

TO: \$88.56

10. Indefinite-Delivery Indefinite-Quantity line item 1020 is changed as follows:

FROM: \$64.00/hr

BY: \$2.06

TO: \$66.06

11. Indefinite-Delivery Indefinite-Quantity line item 1021 is changed as follows:

FROM: \$86.00/hr

BY: \$2.56

TO: \$88.56

12. Indefinite-Delivery Indefinite-Quantity line item 1047 is changed as follows:

FROM: \$35.00/hr

BY: \$0.11

TO: \$35.11

13. Indefinite-Delivery Indefinite-Quantity line item 1048 is changed as follows:

FROM: \$35.00/hr

BY: \$0.11

TO: \$35.11

14. Indefinite-Delivery Indefinite-Quantity line item 1049 is changed as follows:

FROM: \$35.00/hr

BY: \$0.11

TO: \$35.11

15. The prevailing Wage Determination WD 2005-3027; REV-12, dated 06/19/2013, and the Collective Bargaining Agreement between International Union of Operating Engineers, Local 30 and Northern Management Services, Inc. (12/31/2013 - 3/31/2018) are hereby incorporated into this contract. The Contractor shall pay each employee working under this contract at least the minimum hourly wages and fringe benefits found in the attached Wage Determinations.

All other terms and conditions remain the same.

Contractor's Statement of Release: In consideration of the modification agreed to herein as a complete equitable adjustment for the Contractor's proposal for DOL price adjustment, the Contractor hereby releases the government from any and all liability under this contract with further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.

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Line Item	FC	Bldg	Revised per Mod P503 Aug & Sept 2014	Revised per Mod P503 Oct 2014	Revised Monthly per Mod P503 Nov 2014 - Mar 2015	Revised Monthly per Mod P503 Apr 2015
1001	PGA11	CT002422	\$ 15,555.00	\$ 15,555.00	\$ 15,555.00	\$ 15,555.00
1002	PGA11	CT002422	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
1003	PGA12	CT002422	\$ 390.00	\$ 390.00	\$ 390.00	\$ 390.00
1004	PGA46	CT002422	\$ 1,898.48	\$ 1,898.48	\$ 1,898.48	\$ 1,898.48
1004	PGA47	CT002422	\$ 17,086.28	\$ 17,086.28	\$ 17,086.28	\$ 17,086.28
1005	PGA45	CT002422	\$ 401.50	\$ 401.50	\$ 401.50	\$ 401.50
1006	PGA11	CT006122	\$ 15,630.00	\$ 15,630.00	\$ 15,630.00	\$ 15,630.00
1007	PGA12	CT006122	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
1008	PGA46	CT006122	\$ 2,089.98	\$ 2,089.98	\$ 2,089.98	\$ 2,089.98
1008	PGA47	CT006122	\$ 18,809.78	\$ 18,809.78	\$ 18,809.78	\$ 18,809.78
1009	PGA45	CT006122	\$ 750.50	\$ 750.50	\$ 750.50	\$ 750.50
1010	PGA11	CT005922	\$ 15,634.83	\$ 15,634.83	\$ 15,634.83	\$ 15,634.83
1011	PGA12	CT005922	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
1012	PGA46	CT005922	\$ 2,237.35	\$ 2,237.35	\$ 2,237.35	\$ 2,237.35
1012	PGA47	CT005922	\$ 20,136.19	\$ 20,136.19	\$ 20,136.19	\$ 20,136.19
1013	PGA45	CT005922	\$ 750.50	\$ 750.50	\$ 750.50	\$ 750.50
1050	PGA14	CT005922	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
TOTALS			\$ 114,770.39	\$ 114,770.39	\$ 113,380.39	\$ 114,770.39

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CLAUSE: Limitation of Government's Obligation.

As prescribed, use the following clause:

LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Contract line item(s) 1001 through 1013 and 1050 are incrementally funded. For these item(s), the sum of \$112,867.50 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J. Notice of funding will also be provided via a website (<https://finance3.gsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or

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obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

(j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

Revised eff Aug	= \$114,770.39
+ Retro 3 months (May, June, July) @ \$1,902.89/mo	= \$5,708.67
= Total August Payments	= \$120,479.06

8/1/2014	\$120,479.06
9/1/2014	\$114,770.39
10/01/2014	\$ 116,770.39
11/01/2014	\$ 113,380.39
12/01/2014	\$ 113,380.39
01/01/2015	\$ 113,380.39
02/01/2015	\$ 113,380.39
03/01/2015	\$ 113,380.39
04/01/2015	\$114,770.39

(End of clause)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1001	<p>(Changed Line Item)</p> <p>CONTRACTOR EMAIL: kmalone@rmsinc.com</p> <p>NOTE: The certification of funding reflects the first four months (05/01/2014 - 08/31/2014) of funding in the amount of (b) (4). The remaining 8 months are subject to the Limitation of Government's Obligation clause and will be funded in one month increments.</p> <p>Exercise Option Period 1, 05/01/2014 through 04/30/2015 for Janitorial and Operations & Maintenance Combined Services at the Robert N. Gialmo Federal Building (CT0061ZZ) in New Haven, CT, the Richard C. Lee United States Court House (CT0024ZZ) in New Haven, CT, and the Brien McMahon Federal Building and United States Courthouse (CT0059ZZ) in Bridgeport, CT.</p> <p>Janitorial Services at Lee Courthouse</p> <p>FROM: \$15,500.00 (per Mod PO02) BY: \$55.00 (change per Mod PS03) TO: \$15,555.00 (revised amount per Mod PS03)</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2014 to 04/30/2015</p>			(b) (4)	186,860.00
1004	<p>(Changed Line Item)</p> <p>Mechanical Maintenance Services at Lee Federal Courthouse</p> <p>FROM: \$1,840.00 (PO02 - PGA46) BY: \$58.48 (PS03 - PGA46) TO: \$1,898.48 (PS03 - PGA46)</p> <p>FROM: \$16,560.00 (PO02 - PGA47) BY: \$526.28 (PS03 - PGA47) TO: \$17,086.28 (PS03 - PGA47)</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2014 to 04/30/2015</p>				227,817.12
1006	<p>(Changed Line Item)</p> <p>Janitorial Services at Gialmo Federal Building</p> <p>FROM: \$15,575.00 (PO02) BY: \$55.00 (PS03) TO: \$15,630.00 (PS03)</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2014 to 04/30/2015</p>				187,560.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1008	<p>(Changed Line Item)</p> <p>Mechanical Maintenance Services at Giaimo Federal Building</p> <p>FROM: \$2,031.50 (PO02 - PGA46) BY: \$58.48 (PS03 - PGA46) TO: \$2,089.98 (PS03 - PGA46)</p> <p>FROM: \$18,283.50 (PO02 - PGA47) BY: \$526.28 (PS03 - PGA47) TO: \$18,809.78 (PS03 - PGA47)</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2014 to 04/30/2015</p>			(b) (4)	250,797.12
1010	<p>(Changed Line Item)</p> <p>Janitorial Services at McMahon Federal Building & Courthouse</p> <p>FROM: \$15,575.00 (PO02) BY: \$59.83 (PS03) TO: \$15,634.83 (PS03)</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2014 to 04/30/2015</p>				187,617.96
1012	<p>(Changed Line Item)</p> <p>Mechanical Maintenance Services at McMahon Federal Building & Courthouse</p> <p>FROM: \$2,181.00 (PO02 - PGA46) BY: \$56.35 (PS03 - PGA46) TO: \$2,237.35 (PS03 - PGA46)</p> <p>FROM: \$19,629.00 (PO02 - PGA47) BY: \$507.19 (PS03 - PGA47) TO: \$20,136.19 (PS03 - PGA47)</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2014 to 04/30/2015</p>				268,482.48
1014	<p>(Changed Line Item)</p> <p>Additional Services Rate Janitorial Services</p> <p>Period of Performance: 05/01/2014 to 04/30/2015</p> <p>(Changed Line Item)</p>				0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1015	Additional Services Rate Operations & Maintenance Services Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)			(b) (4)	0.00
1017	Emergency Callback/Overtime Rate Janitorial Services Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				0.00
1018	Emergency Callback/Overtime Rate Operations Maintenance & Repair Services Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				0.00
1020	Reimbursable Repair Normal Working Hours- per hour for providing repairs in excess of (\$750 Threshold) Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				0.00
1021	Reimbursable Repair After Normal Working Hours -per hour for providing repairs in excess of (\$750 Threshold) Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				0.00
1047	Period of Performance Snow Removal OCTOBER 1, 2014 - MARCH 31, 2015 Snow and Ice Removal Additional Services Lee Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				0.00
1048	Snow and Ice Removal Additional Services Gialmo Period of Performance: 05/01/2014 to 04/30/2015 (Changed Line Item)				0.00
1049	Snow and Ice Removal Additional Services McMahon Period of Performance: 05/01/2014 to 04/30/2015				0.00



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 25	
2. AMENDMENT MODIFICATION NO. PS04		3. EFFECTIVE DATE 2015 04 17 07:33:0400 11.2.10		4. REQUISITION/PURCHASE REQ. NO. 1PSLP-15-0223		5. PROJECT NO. (If applicable)	
6. ISSUED BY ACQUISITION BRANCH, SVC CENTERS DIV GSA/PBS 10 CAUSEWAY ST., RM 1100 BOSTON MA 02222-1077				7. ADMINISTERED BY (If other than item 6) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) (b) (4) (b) (4) Kent Malone 208-263-1363				(x)			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-01P-12 8W-D-0052			
10B. DATED (SEE ITEM 13) MAY 01, 2013				X			
CODE 00000035		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
Modification Amount: \$1,349,480.00 Modification Obligated Amount: \$112,867.50							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes & GSAM 552.243-71							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract referenced in block #10a, for combined Janitorial and O&M services at the Gialmo, Lee, and McMahon Federal Buildings, is hereby modified as follows: 1) Option Year 2 of the contract is hereby exercised. The period of performance for Option Year 2 is May 1, 2015 through April 30, 2016 ...See Continuation Page Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) KENT MALONE VICE PRESIDENT				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin Zagorski, Contracting Officer (617)565-5822 justin.zagorski@gsa.gov			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 4/13/15		16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED	
				(Signature of Contracting Officer)			

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Continued from Block 14...

2) The attached U.S. DOL WD 2005-3027 Rev 13, dated 7/25/2014 is hereby incorporated into the contract. Effective 5/1/2015, the Contractor shall pay each employee working under this contract at least the minimum hourly wages and fringe benefits found in the attached Wage Determination.

3) Effective 5/1/2015, Option Year 2 pricing as listed in this modification, applies to this contract.

4) The attached Limitation of Government's Obligation schedule is hereby incorporated into the contract. The ACO responsible for ensuring the incremental funding is obligated in accordance with the schedule contained in the contract clause is OAM.

5) New Contract Value:

FROM: \$2,721,754.68 (PS03)

BY: \$1,349,460.00 (PO04)

TO: \$4,071,214.68 (PO04)

* Please see further changes to this contract on the following pages.

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6) The following clauses are hereby incorporated into this contract:

- I) FAR Clause 52.204-2, Security Requirements
- II) FAR Clause 52.204-9, Personal Identity Verification of Contractor Personnel
- III) FAR Clause 52.224-1, Privacy Act Notification
- IV) FAR Clause 52.224-2, Privacy Act
- V) FAR Clause 52.239-1, Privacy or Security Safeguards
- VI) GSAR Clause 552.204-9, Personal Identity Verification Requirements
- VII) GSAR Clause 552.236-75, Use of Premises
- VIII) GSAR Clause 552.239-70, Information Technology Security Plan and Security Authorization
- IX) GSAR Clause 552.239-71, Security Requirements for Unclassified Information Technology Resources

7) The Following Language is hereby incorporated into this contract:
Safeguarding Sensitive Data and Information Technology Resources

In accordance with FAR 39.105, this section is included in the contract.

This section applies to all users of sensitive data and information technology (IT) resources, including awardees, contractors, subcontractors, lessors, suppliers and manufacturers.

The following GSA policies must be followed. These policies can be found at <http://www.gsa.gov/directives> or <https://insite.qsa.qov/directives>.

- 1. CIO P 2100.1 GSA Information Technology (IT) Security Policy
- 2. CIO P 2100.2B GSA Wireless Local Area Network (LAN) Security
- 3. CIO 2100.3B Mandatory Information Technology (IT) Security Training Requirement for Agency and Contractor Employees with Significant Security Responsibilities
- 4. CIO 2104.1A GSA Information Technology IT General Rules of Behavior
- 5. CIO 2105.1 B GSA Section 508: Managing Electronic and Information Technology for Individuals with Disabilities
- 6. CIO 2106.1 GSA Social Media Policy
- 7. CIO 2107.1 Implementation of the Online Resource Reservation Software
- 8. CIO 2160.4 Provisioning of Information Technology (IT) Devices
- 9. CIO 2162.1 Digital Signatures
- 10. CIO P 2165.2 GSA Telecommunications Policy
- 11. CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information (PII)
- 12. CIO 2182.2 Mandatory Use of Personal Identity Verification (PIV) Credentials
- 13. CIO P 1878.2A Conducting Privacy Impact Assessments (PIAs) in GSA
- 14. CIO IL-13-01 Mobile Devices and Applications
- 15. CIO IL-14-03 Information Technology (IT) Integration Policy
- 16. HCO 9297.1 GSA Data Release Policy
- 17. HCO 9297.2B GSA Information Breach Notification Policy
- 18. ADM P 9732.1 D Suitability and Personnel Security

The contractor and subcontractors must insert the substance of this section in all subcontracts.

8) All other terms and conditions remain the same.

Contractor's Statement of Release: In consideration of the modification agreed to herein as a complete equitable adjustment for the contractor's proposal for price adjustment, the contractor hereby releases the government from any and all liability under this contract with further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.

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3/25/2015

www.wdol.gov/wdol/callies/driversca05-3027.r13

***** THIS WAGE DETERMINATION WAS REPLACED 12/30/2014 *****
 WD 05-3027 (Rev.-13) was first posted on www.wdol.gov on 08/05/2014

REGISTER OF WAGE DETERMINATIONS UNDER
 THE SERVICE CONTRACT ACT
 By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
 EMPLOYMENT STANDARDS ADMINISTRATION
 WAGE AND HOUR DIVISION
 WASHINGTON D.C. 20210

Diane C. Koplewski Division of
 Director Wage Determinations

Wage Determination No.: 2005-3027
 Revision No.: 13
 Date Of Revision: 07/25/2014

State: Connecticut

Area: Connecticut Counties of Fairfield, New Haven

Fringe Benefits Required Follow the Occupational Listing		
OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.11
01012 - Accounting Clerk II		19.61
01013 - Accounting Clerk III		21.89
01020 - Administrative Assistant		30.93
01040 - Court Reporter		21.64
01051 - Data Entry Operator I		14.71
01052 - Data Entry Operator II		16.85
01060 - Dispatcher, Motor Vehicle		25.79
01070 - Document Preparation Clerk		15.56
01090 - Duplicating Machine Operator		15.56
01111 - General Clerk I		14.82
01112 - General Clerk II		17.49
01113 - General Clerk III		19.01
01120 - Housing Referral Assistant		26.92
01141 - Messenger Courier		12.92
01191 - Order Clerk I		17.52
01192 - Order Clerk II		21.37
01261 - Personnel Assistant (Employment) I		18.96
01262 - Personnel Assistant (Employment) II		21.22
01263 - Personnel Assistant (Employment) III		23.66
01270 - Production Control Clerk		23.51
01280 - Receptionist		15.67
01290 - Rental Clerk		18.04

<http://www.wdol.gov/wdol/callies/driversca05-3027.r13>

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3/29/2015

www.wcdl.gov/wcdl/scallies/archives/ca/05-3027/13

01300 - Scheduler, Maintenance	21.57
01311 - Secretary I	21.57
01312 - Secretary II	24.82
01313 - Secretary III	26.92
01320 - Service Order Dispatcher	20.50
01410 - Supply Technician	30.93
01420 - Survey Worker	21.64
01531 - Travel Clerk I	12.29
01532 - Travel Clerk II	13.39
01533 - Travel Clerk III	14.12
01611 - Word Processor I	17.62
01612 - Word Processor II	19.79
01613 - Word Processor III	22.13
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	26.38
05010 - Automotive Electrician	29.52
05040 - Automotive Glass Installer	28.55
05070 - Automotive Worker	28.55
05110 - Mobile Equipment Servicer	26.80
05130 - Motor Equipment Metal Mechanic	30.34
05160 - Motor Equipment Metal Worker	28.55
05190 - Motor Vehicle Mechanic	29.68
05220 - Motor Vehicle Mechanic Helper	25.82
05250 - Motor Vehicle Upholstery Worker	27.72
05280 - Motor Vehicle Wrecker	28.55
05310 - Painter, Automotive	28.79
05340 - Radiator Repair Specialist	26.95
05370 - Tire Repairer	15.94
05400 - Transmission Repair Specialist	29.68
07000 - Food Preparation And Service Occupations	
07010 - Baker	16.75
07041 - Cook I	15.73
07042 - Cook II	16.80
07070 - Dishwasher	9.74
07130 - Food Service Worker	12.33
07210 - Meat Cutter	19.45
07260 - Waiter/Waitress	9.99
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	20.20
09040 - Furniture Handler	16.46
09080 - Furniture Refinisher	20.20
09090 - Furniture Refinisher Helper	17.67
09110 - Furniture Repairer, Minor	18.97
09130 - Upholsterer	21.21

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11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	11.59
11060 - Elevator Operator	11.59
11090 - Gardener	17.87
11122 - Housekeeping Aide	15.70
11150 - Janitor	15.70
11210 - Laborer, Grounds Maintenance	15.89
11240 - Maid or Houseman	13.68
11260 - Pruner	14.92
11270 - Tractor Operator	17.28
11330 - Trail Maintenance Worker	15.89
11360 - Window Cleaner	16.57
12000 - Health Occupations	
12010 - Ambulance Driver	23.13
12011 - Breath Alcohol Technician	23.13
12012 - Certified Occupational Therapist Assistant	24.05
12015 - Certified Physical Therapist Assistant	22.00
12020 - Dental Assistant	19.02
12025 - Dental Hygienist	34.57
12030 - EKG Technician	28.65
12035 - Electroneurodiagnostic Technologist	28.65
12040 - Emergency Medical Technician	23.13
12071 - Licensed Practical Nurse I	21.76
12072 - Licensed Practical Nurse II	24.34
12073 - Licensed Practical Nurse III	24.48
12100 - Medical Assistant	16.66
12130 - Medical Laboratory Technician	20.63
12160 - Medical Record Clerk	16.81
12190 - Medical Record Technician	20.55
12195 - Medical Transcriptionist	18.49
12210 - Nuclear Medicine Technologist	36.01
12221 - Nursing Assistant I	12.37
12222 - Nursing Assistant II	13.91
12223 - Nursing Assistant III	15.82
12224 - Nursing Assistant IV	16.79
12235 - Optical Dispenser	23.68
12236 - Optical Technician	17.73
12250 - Pharmacy Technician	15.45
12280 - Phlebotomist	16.79
12305 - Radiologic Technologist	28.08
12311 - Registered Nurse I	32.76
12312 - Registered Nurse II	38.41
12313 - Registered Nurse II, Specialist	38.41
12314 - Registered Nurse III	49.39

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12315 - Registered Nurse III, Anesthetist	49.39
12316 - Registered Nurse IV	59.28
12317 - Scheduler (Drug and Alcohol Testing)	26.17
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	26.35
13012 - Exhibits Specialist II	32.65
13013 - Exhibits Specialist III	40.66
13041 - Illustrator I	28.07
13042 - Illustrator II	35.08
13043 - Illustrator III	44.73
13047 - Librarian	37.25
13050 - Library Aide/Clerk	15.79
13054 - Library Information Technology Systems Administrator	32.65
13058 - Library Technician	25.62
13061 - Media Specialist I	23.01
13062 - Media Specialist II	25.63
13063 - Media Specialist III	28.45
13071 - Photographer I	18.78
13072 - Photographer II	24.10
13073 - Photographer III	32.88
13074 - Photographer IV	44.26
13075 - Photographer V	50.85
13110 - Video Teleconference Technician	20.96
14000 - Information Technology Occupations	
14041 - Computer Operator I	20.81
14042 - Computer Operator II	23.29
14043 - Computer Operator III	25.97
14044 - Computer Operator IV	28.86
14045 - Computer Operator V	31.94
14071 - Computer Programmer I	(see 1) 27.56
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	20.81
14160 - Personal Computer Support Technician	28.86
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	39.54
15020 - Aircrew Training Devices Instructor (Rated)	43.75
15030 - Air Crew Training Devices Instructor (Pilot)	52.46
15050 - Computer Based Training Specialist / Instructor	39.54

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15060 - Educational Technologist	35.73
15070 - Flight Instructor (Pilot)	52.46
15080 - Graphic Artist	32.92
15090 - Technical Instructor	27.17
15095 - Technical Instructor/Course Developer	32.19
15110 - Test Proctor	21.25
15120 - Tutor	21.25
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	10.07
16030 - Counter Attendant	10.07
16040 - Dry Cleaner	12.33
16070 - Finisher, Flatwork, Machine	10.07
16090 - Presser, Hand	10.07
16110 - Presser, Machine, Drycleaning	10.07
16130 - Presser, Machine, Shirts	10.07
16160 - Presser, Machine, Wearing Apparel, Laundry	10.07
16190 - Sewing Machine Operator	13.12
16220 - Tailor	14.02
16250 - Washer, Machine	10.62
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	24.09
19040 - Tool And Die Maker	26.86
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	16.96
21030 - Material Coordinator	23.51
21040 - Material Expediter	23.51
21050 - Material Handling Laborer	16.25
21071 - Order Filler	14.53
21080 - Production Line Worker (Food Processing)	16.96
21110 - Shipping Packer	15.28
21130 - Shipping/Receiving Clerk	15.28
21140 - Store Worker I	14.50
21150 - Stock Clerk	17.54
21210 - Tools And Parts Attendant	16.96
21410 - Warehouse Specialist	16.96
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	28.37
23021 - Aircraft Mechanic I	26.83
23022 - Aircraft Mechanic II	28.37
23023 - Aircraft Mechanic III	29.79
23040 - Aircraft Mechanic Helper	24.00
23050 - Aircraft, Painter	25.52
23060 - Aircraft Servicer	25.77
23080 - Aircraft Worker	26.54

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23110 - Appliance Mechanic	24.44
23120 - Bicycle Repairer	17.92
23125 - Cable Splicer	35.32
23130 - Carpenter, Maintenance	29.55
23140 - Carpet Layer	23.07
23160 - Electrician, Maintenance	36.84
23181 - Electronics Technician Maintenance I	22.15
23182 - Electronics Technician Maintenance II	22.91
23183 - Electronics Technician Maintenance III	27.10
23260 - Fabric Worker	23.30
23290 - Fire Alarm System Mechanic	22.87
23310 - Fire Extinguisher Repairer	22.52
23311 - Fuel Distribution System Mechanic	26.18
23312 - Fuel Distribution System Operator	24.62
23370 - General Maintenance Worker	24.67
23380 - Ground Support Equipment Mechanic	27.11
23381 - Ground Support Equipment Servicer	25.77
23382 - Ground Support Equipment Worker	26.54
23391 - Gunsmith I	22.52
23392 - Gunsmith II	24.05
23393 - Gunsmith III	25.59
23410 - Heating, Ventilation And Air-Conditioning Mechanic	26.97
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	28.67
23430 - Heavy Equipment Mechanic	25.29
23440 - Heavy Equipment Operator	27.59
23460 - Instrument Mechanic	25.36
23465 - Laboratory/Shelter Mechanic	24.82
23470 - Laborer	12.96
23510 - Locksmith	25.01
23530 - Machinery Maintenance Mechanic	23.89
23550 - Machinist, Maintenance	20.76
23580 - Maintenance Trades Helper	17.62
23591 - Metrology Technician I	25.36
23592 - Metrology Technician II	28.73
23593 - Metrology Technician III	29.57
23640 - Millwright	23.58
23710 - Office Appliance Repairer	21.39
23760 - Painter, Maintenance	25.03
23790 - Pipefitter, Maintenance	29.16
23810 - Plumber, Maintenance	29.85
23820 - Pncudraulic Systems Mechanic	25.59
23850 - Rigger	25.52

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23878 - Scale Mechanic	24.05
23898 - Sheet-Metal Worker, Maintenance	24.10
23918 - Small Engine Mechanic	19.54
23931 - Telecommunications Mechanic I	17.95
23932 - Telecommunications Mechanic II	26.88
23958 - Telephone Lineman	28.50
23968 - Welder, Combination, Maintenance	22.84
23965 - Well Driller	25.59
23978 - Woodcraft Worker	25.59
23988 - Woodworker	28.17
24000 - Personal Needs Occupations	
24578 - Child Care Attendant	13.75
24588 - Child Care Center Clerk	18.20
24618 - Chore Aide	11.04
24628 - Family Readiness And Support Services Coordinator	18.50
24638 - Homemaker	24.30
25000 - Plant And System Operations Occupations	
25018 - Boiler Tender	29.03
25048 - Sewage Plant Operator	22.25
25078 - Stationary Engineer	29.03
25198 - Ventilation Equipment Tender	25.92
25218 - Water Treatment Plant Operator	25.26
27000 - Protective Service Occupations	
27084 - Alarm Monitor	19.48
27087 - Baggage Inspector	17.98
27088 - Corrections Officer	30.97
27018 - Court Security Officer	30.66
27038 - Detection Dog Handler	20.36
27048 - Detention Officer	30.97
27078 - Firefighter	31.42
27181 - Guard I	17.98
27182 - Guard II	20.36
27131 - Police Officer I	32.37
27132 - Police Officer II	35.94
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.64
28042 - Carnival Equipment Repairer	12.18
28043 - Carnival Equipment Worker	11.17
28218 - Gate Attendant/Gate Tender	17.19
28318 - Lifeguard	13.93
28358 - Park Attendant (Aide)	19.24
28518 - Recreation Aide/Health Facility Attendant	18.98
28515 - Recreation Specialist	23.99

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28638 - Sports Official	15.32
28698 - Swimming Pool Operator	15.13
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	25.77
29020 - Hatch Tender	25.77
29030 - Line Handler	25.77
29041 - Stevedore I	24.15
29042 - Stevedore II	29.85
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	48.33
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	27.82
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	30.63
30021 - Archeological Technician I	28.29
30022 - Archeological Technician II	22.42
30023 - Archeological Technician III	27.27
30030 - Cartographic Technician	27.75
30040 - Civil Engineering Technician	25.11
30061 - Drafter/CAD Operator I	19.69
30062 - Drafter/CAD Operator II	22.42
30063 - Drafter/CAD Operator III	24.89
30064 - Drafter/CAD Operator IV	30.53
30081 - Engineering Technician I	19.98
30082 - Engineering Technician II	22.47
30083 - Engineering Technician III	25.28
30084 - Engineering Technician IV	31.22
30085 - Engineering Technician V	38.08
30086 - Engineering Technician VI	46.34
30090 - Environmental Technician	23.43
30210 - Laboratory Technician	22.20
30240 - Mathematical Technician	27.27
30361 - Paralegal/Legal Assistant I	23.36
30362 - Paralegal/Legal Assistant II	28.94
30363 - Paralegal/Legal Assistant III	35.39
30364 - Paralegal/Legal Assistant IV	42.84
30390 - Photo-Optics Technician	27.27
30461 - Technical Writer I	25.57
30462 - Technical Writer II	31.26
30463 - Technical Writer III	37.86
30491 - Unexploded Ordnance (UXO) Technician I	25.63
30492 - Unexploded Ordnance (UXO) Technician II	31.02
30493 - Unexploded Ordnance (UXO) Technician III	37.18
30494 - Unexploded (UXO) Safety Escort	25.63
30495 - Unexploded (UXO) Sweep Personnel	25.63
30620 - Weather Observer, Combined Upper Air Or (see 2)	24.89

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Surface Programs		
30621 - Weather Observer, Senior	(see 2)	27.27
31000 - Transportation/Mobile Equipment Operation Occupations		
31020 - Bus Aide		16.58
31030 - Bus Driver		19.89
31043 - Driver Courier		17.18
31260 - Parking and Lot Attendant		11.09
31290 - Shuttle Bus Driver		17.80
31310 - Taxi Driver		14.44
31361 - Truckdriver, Light		17.80
31362 - Truckdriver, Medium		19.73
31363 - Truckdriver, Heavy		24.52
31364 - Truckdriver, Tractor-Trailer		24.52
99000 - Miscellaneous Occupations		
99030 - Cashier		10.53
99050 - Desk Clerk		12.50
99095 - Embalmer		30.71
99251 - Laboratory Animal Caretaker I		14.77
99252 - Laboratory Animal Caretaker II		15.32
99310 - Mortician		37.16
99410 - Pest Controller		16.68
99510 - Photofinishing Worker		14.75
99710 - Recycling Laborer		19.55
99711 - Recycling Specialist		21.46
99730 - Refuse Collector		18.36
99810 - Sales Clerk		14.73
99820 - School Crossing Guard		13.75
99830 - Survey Party Chief		24.88
99831 - Surveying Aide		17.10
99832 - Surveying Technician		22.59
99840 - Vending Machine Attendant		16.54
99841 - Vending Machine Repairer		18.62
99842 - Vending Machine Repairer Helper		16.54

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.02 per hour or \$160.80 per week or \$696.79 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or

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successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

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(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, drying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the

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following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A link to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

<http://www.wdol.gov/wdol/hca/lee/aschsvetco/05-3027.r13>

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CLAUSE: Limitation of Government's Obligation.

As prescribed, use the following clause:

LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Contract line item(s) 2001 through 2013 and 2050 are incrementally funded. For these item(s), the sum of \$112,867.50 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J. Notice of funding will also be provided via a website (<https://finance3.qsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or

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obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

(j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

On execution of contract option year 2 (05/01/2015)	\$ 112,867.50
06/01/2015	\$ 112,867.50
07/01/2015	\$ 112,867.50
08/01/2015	\$ 112,867.50
09/01/2015	\$ 112,867.50
10/01/2015	\$ 114,867.50
11/01/2015	\$111,477.50
12/01/2015	\$111,477.50
01/01/2016	\$111,477.50
02/01/2016	\$111,477.50
03/01/2016	\$111,477.50
04/01/2016	\$112,867.50

(End of clause)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2001	<p>(Changed Line Item)</p> <p>CONTRACTOR EMAIL: kmalone@nmsinc.com</p> <p>NOTE: The certification of funding reflects only one month (05/01/2015 - 05/31/2015) of funding in the amount of \$112,867.50. The remaining 11 months are subject to the Limitation of Government's Obligation clause and will be funded in one month increments.</p> <p>Exercise Option Year 2, 05/01/2015 through 4/30/2016 for Janitorial and Operations & Maintenance Combined Services at the Gialmo Federal Building (CT0061ZZ) in New Haven, CT, the Lee U.S. Courthouse (CT0024ZZ) in New Haven, CT, and the McMahon Federal Building and U.S. Courthouse (CT0059ZZ) in Bridgeport, CT.</p> <p>Janitorial Services at Lee Courthouse</p> <p>Accounting and Appropriation Data: (b) (4)</p>			(b) (4)	186,000.00
2002	<p>Period of Performance: 05/01/2015 to 04/30/2016</p> <p>(Changed Line Item)</p> <p>Fitness Center Cleaning- Lee Courthouse</p> <p>Accounting and Appropriation Data: (b) (4)</p>				4,800.00
2003	<p>Period of Performance: 05/01/2015 to 04/30/2016</p> <p>(Changed Line Item)</p> <p>Landscaping Services-Lee Courthouse</p> <p>Period of Performance 05/01/2015-10/31/2015</p> <p>04/01/2016-04/30/2016</p> <p>Accounting and Appropriation Data: (b) (4)</p>				2,730.00
2004	<p>Period of Performance: 05/01/2015 to 04/30/2016</p> <p>(Changed Line Item)</p> <p>Mechanical Maintenance Services at Lee Federal Courthouse</p> <p>Accounting and Appropriation Data: (b) (4)</p>				220,800.00
2005	<p>Period of Performance: 05/01/2015 to 04/30/2016</p> <p>(Changed Line Item)</p> <p>Fire Protection, Life Safety Equipment and Systems Maintenance Services at Lee Federal Courthouse</p> <p>Accounting and Appropriation Data:</p>				4,818.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2006	(b) (4)				
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Janitorial Services at Giaimo Federal Building			(b) (4)	186,900.00
	Accounting and Appropriation Data: (b) (4)				
2007	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Landscaping Services-Giaimo Federal Building Period of Performance 05/01/2015-10/31/2015 04/01/2016-04/30/2016				7,000.00
	Accounting and Appropriation Data: (b) (4)				
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Mechanical Maintenance Services at Giaimo Federal Building				243,780.00
2008	Accounting and Appropriation Data: (b) (4)				
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Fire Protection, Life Safety Equipment and Systems Maintenance Services at Giaimo Federal Building				9,006.00
	Accounting and Appropriation Data: (b) (4)				
2009	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Janitorial Services at McMahon Federal Building & Courthouse				186,900.00
	Accounting and Appropriation Data: (b) (4)				
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2010	Accounting and Appropriation Data: (b) (4)				
2011	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				

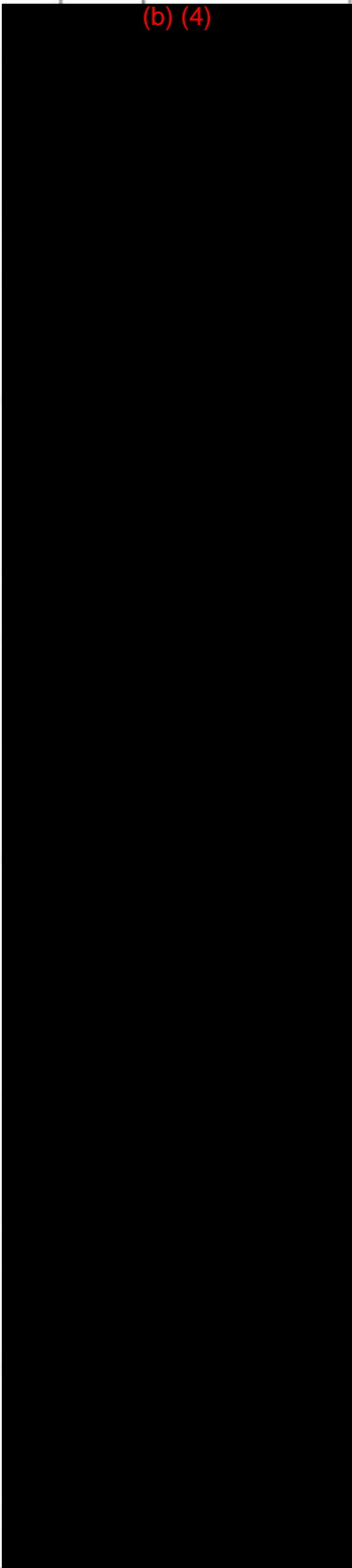
SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Landscaping Services- McMahon Federal Building & Courthouse Period of Performance 05/01/2015-10/31/2015 04/01/2016-04/30/2016 Accounting and Appropriation Data: (b) (4)			(b) (4)	14,000.00
2012	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Mechanical Maintenance Services at McMahon Federal Building & Courthouse Accounting and Appropriation Data: (b) (4)				261,720.00
2013	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Fire Protection, Life Safety Equipment and Systems Maintenance Services at McMahon Federal Building & Courthouse Accounting and Appropriation Data: (b) (4)				9,006.00
2014	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Additional Services Rate Janitorial Services				0.00
2015	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Additional Services Rate Operations & Maintenance Services				0.00
2016	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Additional Services Rate - Fire Protection, Life Safety Equipment and Systems Maintenance Services				0.00
2017	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Emergency Callback/Overtime Rate Janitorial Services				0.00
2018	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Emergency Callback/Overtime Rate Operations Maintenance & Repair Services				0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2019	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Emergency Callback/Overtime Rate- Fire Protection, Life Safety Equipment and Systems Maintenance Services			(b) (4)	0.00
2020	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Reimbursable Repair Normal Working Hours- per hour for providing repairs in excess of (\$750 Threshold)				0.00
2021	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Reimbursable Repair After Normal Working Hours -per hour for providing repairs in excess of (\$750 Threshold)				0.00
2022	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Administrative Fee Percentage markup applies to all materials, equipment, and approved subcontractor costs under Additional Services, Emergency Callback/OT & Repair Requests Administrative Fee as a percentage for requests from \$0 - \$5K				0.00
2023	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Administrative Fee as a percentage for requests from \$5K - \$25K				0.00
2024	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Administrative Fee as a percentage for requests from \$25K+				0.00
2025	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Carpet Extraction (Private Areas)-Lee Courthouse				0.00
2026	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Window Washing Lee Courthouse				0.00
2027	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Blinds & Coverings (Not including Drapes, Curtains and Unique Coverings) per blind and covering- Lee Courthouse				0.00
2028	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Tree Thinning Lee Courthouse				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2029	Machine Strip and Apply Four (4) Coats of Finish to Resilient Office Space Floors Lee Courthouse			(b) (4)	0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2030	Spray Buff Resilient Office Space Floors- Lee Courthouse				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2031	Wipe Down and Treat Wood Wall Surfaces Lee Courthouse				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2032	Carpet Extraction (Private Areas)-Giaino				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2033	Window Washing Giaino				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2034	Blinds & Coverings (Not including Drapes, Curtains and Unique Coverings) per blind and covering- Giaino				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2035	Tree Thinning-Giaino				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2036	Machine Strip and Apply Four (4) Coats of Finish to Resilient Office Space Floors- Giaino				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2037	Spray Buff Resilient Office Space Floors- Giaino				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2038	Vibration Analysis-Giaino				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2039	Building Automation System (BAS) Programming Upgrades for the Giaino Federal Building				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2040	Carpet Extraction (Private Areas) McMahon Federal Building				0.00
	Period of Performance: 05/01/2015 to 04/30/2016				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2041	(Changed Line Item) Window Washing McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016			(b) (4)	0.00
2042	(Changed Line Item) Blinds & Coverings (Not including Drapes, Curtains and Unique Coverings) per blind and covering- McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				0.00
2043	(Changed Line Item) Tree Thinning-McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				0.00
2044	(Changed Line Item) Machine Strip and Apply Four (4) Coats of Finish to Resilient Office Space Floors- McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				0.00
2045	(Changed Line Item) Spray Buff Resilient Office Space Floors McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				0.00
2046	(Changed Line Item) Wipe Down and Treat Wood Wall Surfaces-McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				0.00
2047	(Changed Line Item) Period of Performance Snow Removal OCTOBER 1, 2015 - MARCH 31, 2016 Snow and Ice Removal Additional Services Lee Period of Performance: 05/01/2015 to 04/30/2016				0.00
2048	(Changed Line Item) Snow and Ice Removal Additional Services Giaimo Period of Performance: 05/01/2015 to 04/30/2016				0.00
2049	(Changed Line Item) Snow and Ice Removal Additional Services McMahon Period of Performance: 05/01/2015 to 04/30/2016				0.00
2050	(Changed Line Item) Snow and Ice Removal for Areas Requiring Heavy Equipment - McMahon Building in Bridgeport Only Period of Performance: 10/01/2015-03/31/2016 Accounting and Appropriation Data: (b) (4)				12,000.00
	\$0.00				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Period of Performance: 05/01/2015 to 04/30/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 9	
2. AMENDMENT MODIFICATION NO. PA06		3. EFFECTIVE DATE OCT 08, 2015		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY SITION BRANCH, SVC CENTERS DIV S USEWAY ST., RM 1100 BOSTON MA 02222-1077				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) (b) (4) Kent Malone 208-263-1363				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-01P-12-8W-D-0062	
						10B. DATED (SEE ITEM 13) MAY 01, 2013	
CODE 00000035		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						Modification Amount: \$0.00	
See Schedule						Modification Obligated Amount: \$204,443.25	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
This modification updates the funding codes of recurring service line items to reflect FY2016 funding.							
The mod obligation amount totaling \$617,687.55 comes from PS05 and PA06 being added together and breaks down to (b) (4) of reconciliation (May through October) and (b) (4) for the true ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin Zagorski, Contracting Officer (617)565-5822 justin.zagorski@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED OCT 08, 2015	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Continuation Page

Continued from Block 14...

obligation amount.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2001	<p>(Changed Line Item) CONTRACTOR EMAIL: kmalone@nmsinc.com</p> <p>NOTE: The certification of funding reflects (b) (4) (05/01/2015 - 10/31/2015) of funding in the amount of (b) (4)</p> <p>Exercise Option Year 2, 05/01/2015 through 4/30/2016 for Janitorial and Operations & Maintenance Combined Services at the Gialmo Federal Building (CT0061ZZ) in New Haven, CT, the Lee U.S. Courthouse (CT0024ZZ) in New Haven, CT, and the McMahon Federal Building and U.S. Courthouse (CT0059ZZ) in Bridgeport, CT.</p> <p>Janitorial Services at Lee Courthouse</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2015 to 04/30/2016</p>			(b) (4)	203,742.84
2002	<p>(Changed Line Item) Fitness Center Cleaning- Lee Courthouse</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2015 to 04/30/2016</p>				4,800.00
	<p>(Changed Line Item) Landscaping Services-Lee Courthouse Period of Performance 05/01/2015-10/31/2015 04/01/2016-04/30/2016</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2015 to 04/30/2016</p>				2,730.00
2004	<p>(Changed Line Item) Mechanical Maintenance Services at Lee Federal Courthouse</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2015 to 04/30/2016</p>				233,568.00
2005	<p>(Changed Line Item) Fire Protection, Life Safety Equipment and Systems Maintenance Services at Lee Federal Courthouse</p> <p>Accounting and Appropriation Data:</p>				4,818.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2006	(b) (4)			(b) (4)	204,642.84
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
	Janitorial Services at Giaimo Federal Building				
	Accounting and Appropriation Data: (b) (4)				
2007	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)			(b) (4)	7,000.00
	Landscaping Services-Giaimo Federal Building				
	Period of Performance 05/01/2015-10/31/2015				
	04/01/2016-04/30/2016				
2008	Accounting and Appropriation Data: (b) (4)			(b) (4)	256,547.88
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
	Mechanical Maintenance Services at Giaimo Federal Building				
	Accounting and Appropriation Data: (b) (4)				
2009	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)			(b) (4)	9,006.00
	Fire Protection, Life Safety Equipment and Systems Maintenance Services at Giaimo Federal Building				
	Accounting and Appropriation Data: (b) (4)				
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2010	Janitorial Services at McMahon Federal Building & Courthouse			(b) (4)	216,170.40
	Accounting and Appropriation Data: (b) (4)				
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2011					

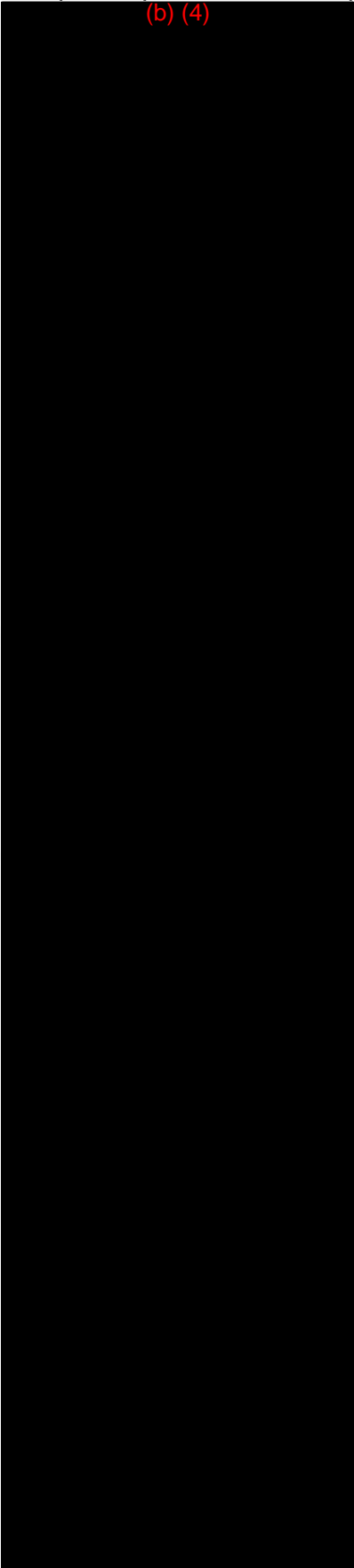
SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Landscaping Services- McMahon Federal Building & Courthouse Period of Performance 05/01/2015-10/31/2015 04/01/2016-04/30/2016 Accounting and Appropriation Data: (b) (4) Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)			(b) (4)	14,000.00
2012	Mechanical Maintenance Services at McMahon Federal Building & Courthouse Accounting and Appropriation Data: (b) (4) Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				274,000.92
2013	Fire Protection, Life Safety Equipment and Systems Maintenance Services at McMahon Federal Building & Courthouse Accounting and Appropriation Data: (b) (4) Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				9,006.00
2014	Additional Services Rate Janitorial Services Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				0.00
2015	Additional Services Rate Operations & Maintenance Services Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				0.00
2016	Additional Services Rate - Fire Protection, Life Safety Equipment and Systems Maintenance Services Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				0.00
2017	Emergency Callback/Overtime Rate Janitorial Services Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				0.00
	Emergency Callback/Overtime Rate Operations Maintenance & Repair Services				0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2019	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Emergency Callback/Overtime Rate- Fire Protection, Life Safety Equipment and Systems Maintenance Services			(b) (4)	
2020	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Reimbursable Repair Normal Working Hours- per hour for providing repairs in excess of (\$750 Threshold)				0.00
2021	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Reimbursable Repair After Normal Working Hours -per hour for providing repairs in excess of (\$750 Threshold)				0.00
2022	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Administrative Fee Percentage markup applies to all materials, equipment, and approved subcontractor costs under Additional Services, Emergency Callback/OT & Repair Requests Administrative Fee as a percentage for requests from \$0 - \$5K				0.00
2023	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Administrative Fee as a percentage for requests from \$5K - \$25K				0.00
2024	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Administrative Fee as a percentage for requests from \$25K+				0.00
2025	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Carpet Extraction (Private Areas)-Lee Courthouse				0.00
2026	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Window Washing Lee Courthouse				0.00
2027	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Blinds & Coverings (Not including Drapes, Curtains and Unique Coverings) per blind and covering- Lee Courthouse				0.00
2028	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Tree Thinning Lee Courthouse				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2029	Machine Strip and Apply Four (4) Coats of Finish to Resilient Office Space Floors Lee Courthouse			(b) (4)	0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2030	Spray Buff Resilient Office Space Floors- Lee Courthouse				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2031	Wipe Down and Treat Wood Wall Surfaces Lee Courthouse				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2032	Carpet Extraction (Private Areas)-Giaino				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2033	Window Washing Giaino				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2034	Blinds & Coverings (Not including Drapes, Curtains and Unique Coverings) per blind and covering- Giaino				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2035	Tree Thinning-Giaino				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2036	Machine Strip and Apply Four (4) Coats of Finish to Resilient Office Space Floors- Giaino				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2037	Spray Buff Resilient Office Space Floors- Giaino				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2038	Vibration Analysis-Giaino				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2039	Building Automation System (BAS) Programming Upgrades for the Giaino Federal Building				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2040	Carpet Extraction (Private Areas) McMahon Federal Building				0.00
	Period of Performance: 05/01/2015 to 04/30/2016				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2041	(Changed Line Item) Window Washing McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016			(b) (4)	
2042	(Changed Line Item) Blinds & Coverings (Not including Drapes, Curtains and Unique Coverings) per blind and covering- McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				0.00
2043	(Changed Line Item) Tree Thinning-McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				0.00
2044	(Changed Line Item) Machine Strip and Apply Four (4) Coats of Finish to Resilient Office Space Floors- McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				0.00
2045	(Changed Line Item) Spray Buff Resilient Office Space Floors McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				0.00
2046	(Changed Line Item) Wipe Down and Treat Wood Wall Surfaces-McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				
2047	(Changed Line Item) Period of Performance Snow Removal OCTOBER 1, 2015 - MARCH 31, 2016 Snow and Ice Removal Additional Services Lee Period of Performance: 05/01/2015 to 04/30/2016				0.00
2048	(Changed Line Item) Snow and Ice Removal Additional Services Giaimo Period of Performance: 05/01/2015 to 04/30/2016				0.00
2049	(Changed Line Item) Snow and Ice Removal Additional Services McMahon Period of Performance: 05/01/2015 to 04/30/2016				0.00
2050	(Changed Line Item) Snow and Ice Removal for Areas Requiring Heavy Equipment - McMahon Building in Bridgeport Only Period of Performance: 10/01/2015-03/31/2016 Accounting and Appropriation Data: (b) (4)				12,381.66

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Period of Performance: 05/01/2015 to 04/30/2016				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 11	
2. AMENDMENT MODIFICATION NO. PS05		3. EFFECTIVE DATE OCT 01, 2015		4. REQUISITION/PURCHASE REQ. NO. 1PSLP-15-0339		5. PROJECT NO. (If applicable)	
ISSUED BY ACQUISITION BRANCH, SVC CENTERS DIV APBS 10 CAUSEWAY ST., RM 1100 BOSTON MA 02222-1077 Justin Zagorski (617)565-5822 justin.zagorski@gsa.gov				7. ADMINISTERED BY (If other than item 6) See Block 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) <div style="background-color: black; color: red; text-align: center; padding: 5px;">(b) (4)</div> <div style="background-color: black; color: red; text-align: center; padding: 5px;">(b) (4)</div> Kent Malone 208-263-1363				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-01P-12-BW-D-0062	
						10B. DATED (SEE ITEM 13) MAY 01, 2013	
CODE 00000035		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
Modification Amount: \$102,954.54 Modification Obligated Amount: \$413,244.30							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-71 Price Adjustment						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) NOTE: The certification of funding reflects four the first 5 months (05/01/2015 - 09/30/2015) of additional funding in the amount of \$8,547.74/month for a total \$42,738.70 for the sum of 5 months. The remaining 7 months are subject to the "Limitation of Government's Obligation" clause and will be funded in one-month ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) KENT MALONE VICE PRESIDENT				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin Zagorski, Contracting Officer (617)565-5822 justin.zagorski@gsa.gov			
15B. CONTRACTOR/OFFEROR <div style="background-color: black; color: red; text-align: center; padding: 5px;">(b) (6)</div>		15C. DATE SIGNED 9/28/15		16B. UNITED STATES OF AMERICA JUSTIN ZAGORSKI		16C. DATE SIGNED JUSTIN ZAGORSKI 2015.09.29 15:06:25 -04'00'	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Continued from Block 14...

increments.

Contract referenced in Block #10a, for combined Janitorial and O&M services at the Lee CTHSE (CT0024ZZ), McMahon FB and CTHSE (CT0059ZZ), and the Giaimo FB (CT0061ZZ) is hereby modified as follows:

1. In accordance with FAR Clause 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment (Multiple Year and Option Contracts), Option Year 1 prices are hereby escalated for the period of May 1, 2015 to April 30, 2016.
2. Effective 10/1/2015, The revised and escalated Option Year 2 pricing, as listed in this modification, applies to this contract.
3. Funding amounts are reconciled to 10/01/2015 to account for logo obligations to date in addition to funding the retroactive amounts for months 5/01/2015 to 09/30/2015. This Modification Obligates \$413,244.30 as shown in block 12 of this form of which \$42,738.70 is obligated as a result of this escalation and the remainder is reconciliation for the past 5 months.
4. The attached clause entitled, "Limitation of Government's Obligation" was incorporated into this contract by the previous modification (PS04). The schedule has been retroactively adjusted to reflect the changed pricing. The new schedule is contained in the attached revised logo clause.
5. New Contract Value:
FROM: \$4,071,214.68 (PS04)
BY: \$102,954.54 (PS05)
TO: \$4,174,169.22
6. The prevailing Wage Determination the Collective Bargaining Agreement between International Union of Operating Engineers, Local 30 and Northern Management Services, Inc. (12/31/2013 - 3/31/2018) is hereby incorporated into this contract. The Contractor shall pay each employee working under this contract at least the minimum hourly wages and fringe benefits found in the attached Wage Determinations.

All other terms and conditions remain the same.

Contractor's Statement of Release: In consideration of the modification agreed to herein as a complete equitable adjustment for the Contractor's proposal for DOL price adjustment, the Contractor hereby releases the government from any and all liability under this contract with further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.

CLAUSE: Limitation of Government's Obligation.

As prescribed, use the following clause:

LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Contract line item(s) 2001 through 2013 and 2050 are incrementally funded. For these item(s), the sum of \$121,415.24 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J. Notice of funding will also be provided via a website (<https://finance3.gsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or

obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

(j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

On execution of Mod year 2 (10/01/2015)	\$121,415.24
6/1/2015	\$121,415.24
7/1/2015	\$121,415.24
8/1/2015	\$121,415.24
9/1/2015	\$121,415.24
10/1/2015	\$123,478.85
11/1/2015	\$120,088.85
12/1/2015	\$120,088.85
1/1/2016	\$120,088.85
2/1/2016	\$120,088.85
3/1/2016	\$120,088.85
4/1/2016	\$121,415.24

(End of clause)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2001	<p>(Changed Line Item) CONTRACTOR EMAIL: kmalone@nmsinc.com</p> <p>NOTE: The certification of funding reflects only one month (05/01/2015 - 05/31/2015) of funding in the amount of \$112,867.50. The remaining 11 months are subject to the Limitation of Government's Obligation clause and will be funded in one month increments.</p> <p>Exercise Option Year 2, 05/01/2015 through 4/30/2016 for Janitorial and Operations & Maintenance Combined Services at the Gialmo Federal Building (CT0061ZZ) in New Haven, CT, the Lee U.S. Courthouse (CT0024ZZ) in New Haven, CT, and the McMahon Federal Building and U.S. Courthouse (CT0059ZZ) in Bridgeport, CT.</p> <p>Janitorial Services at Lee Courthouse</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2015 to 04/30/2016</p>				
2002	<p>(Changed Line Item) Fitness Center Cleaning- Lee Courthouse</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2015 to 04/30/2016</p>				
2003	<p>(Changed Line Item) Landscaping Services-Lee Courthouse</p> <p>Period of Performance 05/01/2015-10/31/2015</p> <p>04/01/2016-04/30/2016</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2015 to 04/30/2016</p>				
2004	<p>(Changed Line Item) Mechanical Maintenance Services at Lee Federal Courthouse</p> <p>Accounting and Appropriation Data: (b) (4)</p> <p>Period of Performance: 05/01/2015 to 04/30/2016</p>				
2005	<p>(Changed Line Item) Fire Protection, Life Safety Equipment and Systems Maintenance Services at Lee Federal Courthouse</p> <p>Accounting and Appropriation Data:</p>				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2006	(b) (4)				
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Janitorial Services at Giaimo Federal Building			(b) (4)	204,642.84
	Accounting and Appropriation Data: (b) (4)				
2007	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Landscaping Services-Giaimo Federal Building				7,000.00
	Period of Performance 05/01/2015-10/31/2015 04/01/2016-04/30/2016				
	Accounting and Appropriation Data: (b) (4)				
2008	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Mechanical Maintenance Services at Giaimo Federal Building				256,547.88
	Accounting and Appropriation Data: (b) (4)				
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Fire Protection, Life Safety Equipment and Systems Maintenance Services at Giaimo Federal Building				9,006.00
2009	Accounting and Appropriation Data: (b) (4)				
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Janitorial Services at McMahon Federal Building & Courthouse				216,170.40
	Accounting and Appropriation Data: (b) (4)				
2010	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				
2011					

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Landscaping Services- McMahon Federal Building & Courthouse Period of Performance 05/01/2015-10/31/2015 04/01/2016-04/30/2016 Accounting and Appropriation Data: (b) (4)			(b) (4)	14,000.00
2012	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Mechanical Maintenance Services at McMahon Federal Building & Courthouse Accounting and Appropriation Data: (b) (4)				274,000.92
2013	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Fire Protection, Life Safety Equipment and Systems Maintenance Services at McMahon Federal Building & Courthouse Accounting and Appropriation Data: (b) (4)				9,006.00
2014	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Additional Services Rate Janitorial Services				0.00
2015	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Additional Services Rate Operations & Maintenance Services				0.00
2016	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Additional Services Rate - Fire Protection, Life Safety Equipment and Systems Maintenance Services				0.00
2017	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Emergency Callback/Overtime Rate Janitorial Services				0.00
2018	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Emergency Callback/Overtime Rate Operations Maintenance & Repair Services				0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2019	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Emergency Callback/Overtime Rate- Fire Protection, Life Safety Equipment and Systems Maintenance Services			(b) (4)	0.00
2020	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Reimbursable Repair Normal Working Hours- per hour for providing repairs in excess of (\$750 Threshold)				0.00
2021	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Reimbursable Repair After Normal Working Hours -per hour for providing repairs in excess of (\$750 Threshold)				0.00
2022	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Administrative Fee Percentage markup applies to all materials, equipment, and approved subcontractor costs under Additional Services, Emergency Callback/OT & Repair Requests Administrative Fee as a percentage for requests from \$0 - \$5K				0.00
2023	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Administrative Fee as a percentage for requests from \$5K - \$25K				0.00
2024	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Administrative Fee as a percentage for requests from \$25K+				0.00
2025	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Carpet Extraction (Private Areas)-Lee Courthouse				0.00
2026	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Window Washing Lee Courthouse				0.00
2027	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Blinds & Coverings (Not including Drapes, Curtains and Unique Coverings) per blind and covering- Lee Courthouse				0.00
2028	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item) Tree Thinning Lee Courthouse				0.00
	Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2029	Machine Strip and Apply Four (4) Coats of Finish to Resilient Office Space Floors Lee Courthouse Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)			(b) (4)	0.00
2030	Spray Buff Resilient Office Space Floors- Lee Courthouse Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				0.00
2031	Wipe Down and Treat Wood Wall Surfaces Lee Courthouse Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				0.00
2032	Carpet Extraction (Private Areas)-Giaino Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				0.00
2033	Window Washing Giaino Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				0.00
2034	Blinds & Coverings (Not including Drapes, Curtains and Unique Coverings) per blind and covering- Giaino Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				0.00
2035	Tree Thinning-Giaino Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				0.00
2036	Machine Strip and Apply Four (4) Coats of Finish to Resilient Office Space Floors- Giaino Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				0.00
2037	Spray Buff Resilient Office Space Floors- Giaino Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				0.00
2038	Vibration Analysis-Giaino Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				0.00
2039	Building Automation System (BAS) Programming Upgrades for the Giaino Federal Building Period of Performance: 05/01/2015 to 04/30/2016 (Changed Line Item)				0.00
2040	Carpet Extraction (Private Areas) McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2041	(Changed Line Item) Window Washing McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016			(b) (4)	0.0
2042	(Changed Line Item) Blinds & Coverings (Not including Drapes, Curtains and Unique Coverings) per blind and covering- McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				0.00
2043	(Changed Line Item) Tree Thinning-McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				0.00
2044	(Changed Line Item) Machine Strip and Apply Four (4) Coats of Finish to Resilient Office Space Floors- McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				0.00
2045	(Changed Line Item) Spray Buff Resilient Office Space Floors McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				0.00
2046	(Changed Line Item) Wipe Down and Treat Wood Wall Surfaces-McMahon Federal Building Period of Performance: 05/01/2015 to 04/30/2016				0.00
2047	(Changed Line Item) Period of Performance Snow Removal OCTOBER 1, 2015 - MARCH 31, 2016 Snow and Ice Removal Additional Services Lee Period of Performance: 05/01/2015 to 04/30/2016				0.00
2048	(Changed Line Item) Snow and Ice Removal Additional Services Giaimo Period of Performance: 05/01/2015 to 04/30/2016				0.00
2049	(Changed Line Item) Snow and Ice Removal Additional Services McMahon Period of Performance: 05/01/2015 to 04/30/2016				0.00
2050	(Changed Line Item) Snow and Ice Removal for Areas Requiring Heavy Equipment - McMahon Building in Bridgeport Only Period of Performance: 10/01/2015-03/31/2016 Accounting and Appropriation Data: (b) (4)				12,381.66
	\$0.00				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Period of Performance: 05/01/2015 to 04/30/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 35 PAGES
2. AMENDMENT/MODIFICATION NO. PO12	3. EFFECTIVE DATE 5/1/2017	4. REQUISITION/PURCHASE REQ. NO. EQ1P1PQ-16-5008	5. PROJECT NO. (If applicable)	
6. ISSUED BY Acquisition Management Division (1PQ) Contract Operations Branch (1PQB) GSA/PBS 10 CAUSEWAY ST., RM 1100 BOSTON, MA 02222-1077 United States	CODE 1PQB	7. ADMINISTERED BY (If other than Item 6) Acquisition Management Division (1PQ) Contract Operations Branch (1PQB) GSA/PBS 10 CAUSEWAY ST., RM 1100 BOSTON, MA 02222-1077 United States	CODE 1PQB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <div style="background-color: black; color: red; text-align: center;">(b) (4)</div>		(X)	9A. AMENDMENT OF SOLICITATION NO.	
Cage Code:		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-01P-12-BW-D-0062	
			10B. DATED (SEE ITEM 13) Apr 7, 2014	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Obligation Amount: \$1,485,715.23

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attached

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) KENT MALONE, Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) justin zagorski, Contracting Officer
15B. <div style="background-color: black; color: red; text-align: center;">(b) (6)</div>	15C. DATE SIGNED 4-17-17
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 04/19/2017

Contract referenced in Block #10a, for Combined Janitorial and Operations and Maintenance Services at the Richard C. Lee Federal Building (CT0024ZZ) in New Haven, CT, Robert N. Giamo Federal Building (CT0061ZZ) in New Haven, CT, and Brien McMahon Federal Building and U.S. Courthouse (CT0059ZZ) in Bridgeport, CT, is hereby modified as follows:

1. Exercise Option Year 4 in accordance with FAR 52.217-9 Option to Extend the Term of the Contract for the period of performance, May 1, 2017 through April 30, 2018.
2. Wage Determination No. 2008-0376 (Rev.2) dated 04/04/2014 for the Mechanical Maintenance CBA eff. 12/31/2013 – 3/31/2018 and Wage Determination No. 2015-0127 (Rev. 1) dated 07/16/2015 for the Janitorial Services CBA eff. 04/30/2015 – 04/30/2018, issued by the Administrator, Wage and Hour Division, U.S. Department of Labor, is incorporated and made part of this modification. Effective May 1, 2017, Northern Management Services, Inc. must pay each employee working under this contract at least the minimum hourly wage and fringe benefits shown in the current Collective Bargaining Agreement for the U.S. Federal Buildings in New Haven and Bridgeport, CT.

3. The negotiated Option Year 4 amount is \$1,349,460.00

Effective 05/01/17, Option Year 4 pricing, CLIN 4001 through 4013 and 4050, as listed in this modification applies to the contract. This award is a fixed price incrementally funded building service contract. The certification of funding reflects only one month of funding in the amount of \$112,867.50 for the period of performance of 05/01/17 to 05/31/17. The remaining 11 months are subject to the "*Limitation of Government's Obligation*" clause and will be funded in one-month increments.

An email will be sent to the Contractor's Email, kmalone@nmsinc.com when the subsequent monthly increment of funding is provided.

4. The purpose of this modification is to also reconcile the obligation amount for Option Year 3, for the period of performance (PoP) of 05/01/2016 to 04/30/2017 from \$112,867.50 to \$1,498,183.46. In accordance with the Limitation of Government's Obligation (LoGO) clause, \$112,867.50 was obligated at time of award and \$1,385,315.96 was incrementally obligated through the ACO notification process for the months of 06/01/2016 through 04/30/2017 as detailed in LoGO clause schedule in paragraph J (attached for reference). This modification serves to adjust the obligation value in the contract writing system. All funds for this PoP have been obligated in the financial system.
5. The New Contract Value:
From: \$5,672,352.68 (PS04)
By: \$1,349,460.00 (PO06) – Option Year 4
To: \$7,021,812.68 (PO06)

All other contract terms and conditions remain the same.

CLAUSE: Limitation of Government's Obligation.

As prescribed, use the following clause:

LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Contract line item(s) 4001 through 4013 and 4050 are incrementally funded. For these item(s), the sum of \$112,867.50 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J. Notice of funding will also be provided via a website (<https://finance3.gsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

(j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

On execution of contract:	\$ 112,867.50
06/01/2017	\$ 112,867.50
07/01/2017	\$ 112,867.50
08/01/2017	\$ 112,867.50
09/01/2017	\$ 112,867.50
10/01/2017	\$ 114,867.50
11/01/2017	\$111,477.50
12/01/2018	\$111,477.50
01/01/2018	\$111,477.50
02/01/2018	\$111,477.50
03/01/2018	\$111,477.50
04/01/2018	\$112,867.50

(End of clause)

Schedule J:
Reconciliation of Option Year 3
Period of Performance: 05/01/2016 – 04/30/2017

On execution of contract: Mod AS02 - Exercise Option Year 3 05/01/2016	\$ 112,867.50
06/01/2016	\$ 112,867.50
07/01/2016	\$ 112,867.50
08/01/2016	\$ 112,867.50
09/01/2016	\$ 112,867.50
On execution of modification: PS04 - Escalation Option Year 3 10/01/2016	\$ 189,676.88
11/01/2016	\$123,766.67
12/01/2016	\$123,766.67
01/01/2017	\$123,766.67
02/01/2017	\$123,766.67
03/01/2017	\$123,766.67
04/01/2017	\$125,335.73

5/1/2016	\$112,867.50
06/01/2016 - 04/30/2017	\$1,385,315.96
Option Year 3 Total:	\$1,498,183.46

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 31 PAGES
2. AMENDMENT/MODIFICATION NO. PS04	3. EFFECTIVE DATE 5/1/2016	4. REQUISITION/PURCHASE REQ. NO. EQ1P1PQ-16-5008	5. PROJECT NO. (If applicable)	
6. ISSUED BY Acquisition Management Division (1PQ) Contract Operations Branch (1PQB) GSA/PBS 10 CAUSEWAY ST., RM 1100 BOSTON, MA 02222-1077 United States	CODE 1PQB	7. ADMINISTERED BY (If other than Item 6) Acquisition Management Division (1PQ) Contract Operations Branch (1PQB) GSA/PBS 10 CAUSEWAY ST., RM 1100 BOSTON, MA 02222-1077 United States	CODE 1PQB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4)			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			<input type="checkbox"/> 9B. DATED (SEE ITEM 11)	
			<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-01P-12-BW-D-0062	
			<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) Apr 7, 2014	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Obligation Amount: \$12,468.23

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.222-43 "Fair Labor Standards Act- Price Adjustment (Multiple Year and Option Contracts)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attached

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Kent Malone, Vice-President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) justin zagorski, Contracting Officer	
15 (b) (6)	15C. DATE SIGNED 09/23/2016	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/26/2016

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
- (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
- (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
- (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
- (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Item 9, (Amendment of Solicitation No. - Dated), and 10, (Modification of Contract/Order No. - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

- (1) Accounting classification _____
Net increase \$ _____

- (2) Accounting classification _____
Net decrease \$ _____

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ _____

(ii) Total contract price decreased by \$ _____

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Description of Amendment/Modification

See Attached

Contract referenced in block #10a, for combined Janitorial and O&M services at the Giaimo, Lee, and McMahon Federal Buildings, is hereby modified as follows:

1. In accordance with FAR Clause 52.222-43 "Fair Labor Standards Act- Price Adjustment (Multiple Year and Option Contracts), Option Year 3 price are hereby escalated for the period of May 1, 2016 through April 30, 2017.

2. Effective May 1, 2016, Option Year 3 Pricing for CLIN 3001 through 3050, as listed in the modification, applies to this contract.

3. CLIN 3001, 3003, 3004, 3006, 3008, 3010, and 3012 were escalated as follows:

CLIN 3001 increased:

FROM: \$15,500.00

BY: \$2,256.76

TO: \$17,756.76

CLIN 3003 increased:

FROM: \$390.00

BY: \$179.06

TO: \$569.06

CLIN 3004 increased:

FROM: \$18,400.00

BY: \$1,470.87

TO: \$19,870.87

CLIN 3006 increased:

FROM: \$15,575.00

BY: \$2,267.68

TO: \$17,842.68

CLIN 3008 increased:

FROM: \$20,315.00

BY: \$1,623.95

TO: \$21,938.95

CLIN 3010 increased:

FROM: \$15,575.00

BY: \$3,181.40

TO: \$18,756.40

CLIN 3012 increased:

FROM: \$21,810.00

BY: \$1,488.51

TO: \$23,298.51

4. The attached clause entitled "Limitation of Government's Obligation" is hereby incorporated in the contract in its entirety.

5. This award is a fixed price incrementally funded building services contract. The certification of funding reflects only six months of funding in the amount of \$74,809.38 (6 months of wage increase for CLINs 3001, 3003, 3004, 3006, 3008, 3010, and 3012), for the period of performance of 05/1/2016 to 10/31/2016. The remaining 6 months are subject to the "*Limitation of the Government's Obligation*" clause and will be funded in one month increments.

6. The attached '*Limitation of Government's Obligation*' schedule is hereby incorporated into the contract. The ACO responsible for ensuring the incremental funding is obligated in accordance with the schedule contained in the contract clause is OAM.

7. Contractor shall submit a separate invoice for the service period of May, June, July, August, September, and October for the retroactive amount of \$74,809.38 for the wage increase for 6 months.

8. The New Contract Value has changed:

FROM: \$5,523,629.22 (PS07)

BY: \$148,723.46 (Current Escalation Modification)

TO: \$5,672,352.68

10. On the effective date of this modification, the Contractor shall transition to the NCMMS upon notification and the below SOW is hereby incorporated into the contract and replaces the original sections of the SOW that are outlined in this modification. The Contractor will perform only as an end user in the NCMMS. ALL system programming is the burden of the Government.

The N-CMMS is the system of record for the equipment/asset list, preventive maintenance schedule, and work orders. All data in the N-CMMS belongs to GSA, and the Government may use N-CMMS for reports, quality assurance, and data calls. Additionally, Contractor shall provide reports, data, etc., when requested by the CO or his/her designee.

The Contractor shall provide within 90 days transition (GO LIVE) startup services prior to the start date to assist transitioning between contractor owned CMMS to GSA's National CMMS. The purpose of this phase is to permit a transition that is seamless to the tenants and to assess incomplete maintenance work at the time of implementation. The contractor is to provide the current schedule of maintenance and assist in creating the preventive maintenance schedule and entering data of past performance of maintenance for each piece of equipment. Transition activities are not to interfere with completion of other contract requirements.

During the transition period the Contractor shall:

- a. Revalidate N-CMMS copy of equipment inventory. This will be accomplished by updating an exported spreadsheet (Excel) from the N-CMMS with current inventory from the most up to date asset inventory (historically called GSA 1176). This will then be bulk uploaded into the N-CMMS by GSA. Provide work order history and document all deferred or open work orders. Provide a consolidated list of work orders that are deferred, open, pending completion.
- b. Input the preventive maintenance schedule into the National CMMS. The new periodic maintenance schedule and guides shall be based off of the last time PMs were performed and in accordance with the requirements of the contract. This will be done by updating an exported spreadsheet (Excel) that will be bulk uploaded into the N-CMMS by GSA. All asset PM activities are linked to the GSA 2012 PM Guides. If the agreed upon PM activities for the contract differ from these, the contractor will cross-check PM schedules and guides and update PM activities in the N-CMMS to reflect agreed upon contract requirements.
- c. Complete the government-furnished CMMS training for CMMS administrator (1 person per contract at management level, approximately 9 hours). Complete CMMS training for scheduler and end user (1 person per contract the approximately 18 hours). These hours are for estimating formalized training time. Actual amount of time needed for employees to become proficient in the system may vary depending on actual user roles, and individual skill-set. On- demand, online, training videos & simulations are available to be used as a refresher, or to get new contractor employees familiar with the system in place of formalized training.

After GO LIVE the Contractor shall:

GLa. Use the N-CMMS to provide current contract monthly submittal requirements, such as monthly reporting and identify completion of scheduled work orders, contract reports of accomplishment of services instead of the current manual reporting where able to replace with N- CMMS functions and provide to the CO or designee.

GLb. Audit the N-CMMS inventory in an ongoing basis, and annotate in the N-CMMS equipment needed to be added or changed. Provide change recommendations and make changes as directed by the implementation process and at the direction of the CO or his or her designee.

GLc. Maintain equipment data in N-CMMS including Equipment ID, Equipment Type, Equipment Description, Asset Identification Code, Manufacturer, Model Number, Serial Number, Equipment Status, Building Number, and Location (including floor, room, and location description).

The contract language is hereby modified as follows:

Revise Section C.1.0, item 22. to read: "Service call desk operations, to include record keeping using GSA's National Computerized Maintenance Management System (N-CMMS) as well as other administrative functions;"

Revise Section C.1.38 to read: A “computerized maintenance management system” (CMMS) is a database and application software package that automates the O&M and repairs record keeping requirements. A CMMS is designed to enhance efficiency and effectiveness of maintenance activities. Typical features include planning, scheduling and monitoring of work orders and maintenance needs.

The National CMMS (N-CMMS) is a central repository (database) for all maintainable GSA assets. The N-CMMS provides a mandatory, agency-wide means and method for processing and reporting all maintenance work done for GSA regardless of region or contractor.

Any references to CMMS within this contract shall be considered synonymous with “N-CMMS”

Add the following to Section C.6.2: “Once transition to GSA’s N-CMMS has been completed, any and all reports, testing results, certifications, and other documentation required under this contract that can be stored or tracked through the N-CMMS shall be done electronically within the system.”

Revise the first sentence of Section C.6.3 to read: “The Contractor shall operate a service request and administrative support function during normal working hours, to act as a central point of contact for the Government and building occupants to take service requests, track and maintain service request records in the N-CMMS.”

Revise Section C.6.3 to read: “The Contractor shall operate a service request and administrative support function during normal working hours, to act as a central point of contact for the Government and building occupants to take service requests, track and maintain service request records in the N-CMMS. This includes service requests for work not under the scope of this contract (i.e., performing a central service request desk function for the facility, regardless of who is responsible for responding to the service request). Service requests shall be monitored and satisfactorily responded to in a timely manner. Contractor shall include a method of recording customer calls, the time to complete the service call, and the corrective action taken. These records shall be made available for review by the COR.”

Remove Section C.14.3 Equipment Inventory in entirety and replace with: " The Contractor shall:

- a. Maintain and update the building equipment inventory and equipment labeling.
- b. Maintain equipment inventory and maintenance records the N-CMMS.
- c. Maintain the same asset identification system currently used for new and replacement equipment unless a national asset identification standard is provided. Some asset identification systems include bar-coding, Radio Frequency identification (RFID), or other equipment tagging.

- d. Collect and maintain an inventory of: (1) all equipment of types that require maintenance or certifications pursuant to the PBS Maintenance Standards or applicable code requirements, (2) equipment which is operated through a sequence of operations, (3) electronic controllers and network devices, (4) sensors, (5) Agency owned sensors, if applicable.
- e. Collect and maintain the following equipment data: Equipment ID, Equipment Type, Equipment Description, Asset Identification Code, Manufacturer, Model Number, Serial Number, Equipment Status, Building Number, and Location.
- f. Provide all data to GSA in a format approved by the CO or designee with certification that the inventory is complete and accurate. For facilities where the GSA provides a CMMS, the government-provided CMMS is the required format for providing inventory data.
- g. Annually certify that the Maintained Building Equipment Inventory is up-to-date and submit the certified inventory to the CO or designee.
- h. Update equipment data when equipment is added, removed, or retrofitted as part of a project, or discovered by GSA or the Contractor.
- i. Review and update equipment records including asset information, maintenance records and preventive maintenance records any time maintenance is performed on a piece of equipment.
- j. Report to the CO or their designee changes to the asset inventory and preventative maintenance schedule within five working days of collecting and gathering equipment information.

Omissions on existing inventory do not relieve the Contractor from the responsibility for the maintenance of the equipment. If the inventory data does not meet Contract requirements, action to withhold payments will take place. The Contractor may request equitable adjustment pertaining to physical changes in building equipment and submit to the CO or designee for consideration."

Remove Section C.14.5 Use of CMMS in entirety and replace with: "The Contractor shall provide all hardware and software to support and maintain an automated database of building maintenance and repair activities using the N-CMMS. The Contractor shall use the N-CMMS to identify, control, track, and schedule preventive maintenance work, service requests, and equipment inventory. The Contractor shall track historical maintenance and repair activities (including tasks, man-hours, materials, and other costs associated with work completion) for each work order received during the performance of the Contract. All work done by the Contractor shall be accomplished under a N-CMMS work order. Equipment inventory data for each type of equipment shall at a minimum conform to the data acquisition requirements and data shall be provided by the Contractor in a format compatible with the current GSA system as specified by the CO or designee (See Section C.14.3).

GSA's goal is to use Government-furnished CMMS systems in all locations as practicable. Currently there is a project to establish a National CMMS in all regions.

When this occurs the Contractor will be required to perform all transition related activities as specified by the CO or designee. Contractor shall provide reports to the CO or their designee as requested and in a format and media as requested. Contractor shall transition (see CMMS Definitions) to the N-CMMS upon notification by GSA that the N-CMMS is ready to proceed. Contractor will have 90 days to complete this transition and begin use of the N-CMMS. Contractor will be responsible for reviewing and updating all inventory information within GSA's N-CMMS Universal Donor Database.

All personnel requiring access to GSA's N-CMMS will be required to obtain ENT credential and will need to maintain an up to date system profile. At a minimum this will entail logging into the GSA system at least every 90 days to maintain an active profile, as well as completing annual GSA IT Security Training."

Remove Section C.14.30.0 to read: "The Contractor shall maintain copies of all such tests, certifications, permits and other required records, and provide copies to the COR. In addition, all required safety and environmental tests; certifications, permits, and other procedures required in this document shall be scheduled in the N-CMMS work order system and documented in the N- CMMS. Green Procurement Tracking: The Contractor shall track and report costs and amounts of green products and materials purchased in the performance of this contract. Specific reporting requirements are defined in the Environmental Reporting Section."

Contractor's Statement of Release: In consideration of the modification(s) agreed to herein as complete equitable adjustments for "NCMMS Transition Work" the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "NCMMS Transition Work".

Contractor's Statement of Release: "In consideration of the modification agreed to herein as complete equitable adjustment for the Contractor's proposal for DOL price adjustment, the contractor hereby release the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the "proposal for adjustment".

LIMITATION OF GOVERNMENTS OBLIGATION

(a) The following Contract line item(s) 3001 through 3013 and 3050 are incrementally funded. For these item(s), the sum \$ 189,676.88 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line items) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J. Notice of funding will also be provided via a website ([https\\finance3.qsa.qov](https://finance3.qsa.qov)). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

(j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

Upon Execution of Modification: (October 1, 2016)	\$ 189,676.88
November 1, 2016	\$ 123,766.67
December 1, 2016	\$ 123,766.67
January 1, 2017	\$ 123,766.67
February 1, 2017	\$ 123,766.67
March 1, 2017	\$ 123,766.67
April 1, 2017	\$ 125,335.73

(End of clause)

SF30 List of Accounting Strings

Accounting String	Amount Obligated
(b) (4)	\$190,800.00
	\$26,172.00
	\$235,548.00
	\$186,900.00
	\$7,000.00
	\$9,006.00
	\$24,378.00
	\$219,402.00
	\$191,460.00
	\$2,730.00
	\$4,818.00
	\$2,730.00
	\$22,781.71
	\$205,035.41
	\$187,617.96
	\$14,000.00
	\$12,000.00
	\$9,006.00
	\$26,848.25
	\$241,634.23
	\$187,560.00
	\$7,000.00
	\$4,818.00
	\$9,006.00
	\$25,079.71

(b) (4)

\$225,717.41

\$226,699.60

\$3,299.06

\$5,219.50

\$11,678.40

\$241,760.47

\$234,926.80

\$16,000.00

\$22,080.00

\$12,381.66

\$9,756.50

\$13,700.05

\$283,599.38

\$222,485.52

\$8,000.00

\$9,756.50

\$12,827.40

\$265,659.43

\$198,720.00

\$186,900.00

\$14,000.00

\$12,000.00

\$9,006.00

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUANTITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
3001	<p>Janitorial Lee Courthouse</p> <p>Contractor E-Mail: kmalone@nmsinc.com Escalate Option Year 3, 05/01/2016 - 04/30/2017. The negotiated Option Year amount is \$148,723.46 Note the Certification of Funding reflects (b) (4)</p> <p>(b) (4)</p> <p>funded per the LoGO schedule. Janitorial Lee Courthouse in New Haven, CT The Monthly Price has as changed: CLIN 3001 escalated: FROM: \$15,500.00 BY: \$2,256.76 TO: \$17,756.76 The Period of Performance is 5/1/2016 - 4/30/2017</p> <p>(b) (4)</p> <p>..</p> <p>Obligated: \$17,756.76</p> <p>PoP: 05/01/2016 - 04/30/2017</p>				\$213,081.12
3001A	<p>Janitorial Lee Courthouse</p> <p>Janitorial Services at Lee Courthouse</p>			(b) (4)	\$17,756.76

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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
	PoP: 05/01/2016 - 04/30/2017					
3001B	Janitorial Lee Courthouse Janitorial Services at Lee Courthouse 11 months will be obligated per the Logo schedule. PoP: 05/01/2016 - 04/30/2017		(b) (4)		\$195,324.36	
3002	Fitness Center Cleaning Lee Courthouse Fitness Center Cleaning- Lee Courthouse (b) (4)				\$4,800.00	
	Obligated: \$400.00 PoP: 05/01/2016 - 04/30/2017					
3002A	Fitness Center Cleaning Lee Courthouse Fitness Center Cleaning- Lee Courthouse PoP: 05/01/2016 - 04/30/2017				\$400.00	
3002B	Fitness Center Cleaning Lee Courthouse Fitness Center Cleaning- Lee Courthouse 11 months will be obligated per the Logo schedule. PoP: 05/01/2016 - 04/30/2017				\$4,400.00	
3003	Landscaping Lee Courthouse Landscaping Services-Lee				\$3,983.42	

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					8	23
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
	<p>Courthouse Period of Performance 05/01/2016-10/31/2016 and 04/01/2017-04/30/201 CLIN 3003 escalated: FROM: \$390.00 BY: \$179.06 TO: \$569.06</p> <p>(b) (4)</p> <p>Obligated: \$569.06</p> <p>PoP: 05/01/2016 - 04/30/2017</p>					
3003A	<p>Landscaping Lee Courthouse Landscaping Services-Lee Courthouse Period of Performance 05/01/2016-10/31/2016 04/01/2017-04/30/2017 PoP: 05/01/2016 - 04/30/2017</p>			(b) (4)	\$569.06	
3003B	<p>Landscaping Lee Courthouse Landscaping Services-Lee Courthouse (6 months will be obligated per the Logo schedule.) Period of Performance 05/01/2016-10/31/2016 04/01/2017-04/30/2017 PoP: 05/01/2016 - 04/30/2017</p>				\$3,414.36	
3004	<p>Mechanical Maintenance Lee Courthouse Mechanical Maintenance Services at Lee Federal Courthouse CLIN 3004 escalated: FROM:</p>				\$238,450.44	

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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
	\$18,400.00 BY: \$1,470.87 TO: \$19,870.87 (b) (4)					
	.. Obligated: \$19,870.87 PoP: 05/01/2016 - 04/30/2017					
3004A	Mechanical Maintenance Lee Courthouse Mechanical Maintenance Services at Lee Federal Courthouse PoP: 05/01/2016 - 04/30/2017			(b) (4)	\$19,870.87	
3004B	Mechanical Maintenance Lee Courthouse Mechanical Maintenance Services at Lee Federal Courthouse 11 months will be obligated per the Logo schedule. PoP: 05/01/2016 - 04/30/2017				\$218,579.57	
3005	Fire Protection Lee Courthouse Fire Protection, Life Safety Equipment and Systems Maintenance Services at Lee Federal Courthouse (b) (4)				\$4,818.00	
	.. Obligated: \$401.50 PoP: 05/01/2016 - 04/30/2017					
3005A	Fire Protection Lee Courthouse Fire Protection, Life Safety Equipment and Systems Maintenance Services at Lee Federal Courthouse PoP: 05/01/2016 - 04/30/2017				\$401.50	

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					10	23
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
3005A	Fire Protection Lee Courthouse Fire Protection, Life Safety Equipment and Systems Maintenance Services at Lee Federal Courthouse PoP: 05/01/2016 - 04/30/2017		(b) (4)		\$401.50	
3005B	Fire Protection Lee Courthouse Fire Protection, Life Safety Equipment and Systems Maintenance Services at Lee Federal Courthouse 11 months will be obligated per the Logo schedule. PoP: 05/01/2016 - 04/30/2017				\$4,416.50	
3006	Janitorial Giaimo Janitorial Services at Giaimo Federal Building CLIN 3006 escalated: FROM: \$15,575.00 BY: \$2,267.68 TO: \$17,842.68 (b) (4)				\$214,112.16	
	Obligated: \$17,842.68 PoP: 05/01/2016 - 04/30/2017					
3006A	Janitorial Giaimo Janitorial Services at Giaimo Federal Buildin PoP: 05/01/2016 - 04/30/2017				\$17,842.68	
3006B	Janitorial Giaimo Janitorial Services at Giaimo Federal Building 11 months will be obligated per the Logo schedule PoP: 05/01/2016 - 04/30/2017				\$196,269.48	

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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
3006B	Janitorial Giaimo Janitorial Services at Giaimo Federal Building 11 months will be obligated per the Logo schedule PoP: 05/01/2016 - 04/30/2017			(b) (4)	\$196,269.48	
3007	Landscaping Giaimo Landscaping Services-Giaimo Federal Building Period of Performance 05/01/2016-10/31/2016 04/01/2017-04/30/201				\$7,000.00	
	(b) (4)					
	.. Obligated: \$1,000.00 PoP: 05/01/2016 - 04/30/2017					
3007A	Landscaping Giaimo Landscaping Services-Giaimo Federal Building Period of Performance 05/01/2016-10/31/2016 04/01/2017-04/30/201 PoP: 05/01/2016 - 04/30/2017				\$1,000.00	
3007B	Landscaping Giaimo Landscaping Services-Giaimo Federal Building (6 months will be obligated per the Logo schedule) Period of Performance 05/01/2016-10/31/2016 04/01/2017-04/30/201 PoP: 05/01/2016 - 04/30/2017				\$6,000.00	
3008	Mechanical Maintenance Giaimo Mechanical Maintenance Services at Giaimo Federal Building CLIN 3008 escalated: FROM: \$20,315.00 BY: \$1,623.95 TO: \$21,938.95				\$263,267.40	
	(b) (4)					
	.. Obligated: \$21,938.95					

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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
3008	Mechanical Maintenance Giaimo Mechanical Maintenance Services at Giaimo Federal Building CLIN 3008 escalated: FROM: \$20,315.00 BY: \$1,623.95 TO: \$21,938.95 (b) (4)				\$263,267.40	
	Obligated: \$21,938.95 PoP: 05/01/2016 - 04/30/2017					
3008A	Mechanical Maintenance Giaimo Mechanical Maintenance Services at Giaimo Federal Building PoP: 05/01/2016 - 04/30/2017			(b) (4)	\$21,938.95	
3008B	Mechanical Maintenance Giaimo Mechanical Maintenance Services at Giaimo Federal Building 11 months will be obligated per the Logo schedule PoP: 05/01/2016 - 04/30/2017				\$241,328.45	
3009	Fire Protection Giaimo Fire Protection, Life Safety Equipment and Systems Maintenance Services at Giaimo Federal Buildin (b) (4)				\$9,006.00	

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					13	23
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
	Obligated: \$750.50					
	PoP: 05/01/2016 - 04/30/2017					
3009A	Fire Protection Giaimo Fire Protection, Life Safety Equipment and Systems Maintenance Services at Giaimo Federal Buildin PoP: 05/01/2016 - 04/30/2017			(b) (4)	\$750.50	
3009B	Fire Protection Giaimo Fire Protection, Life Safety Equipment and Systems Maintenance Services at Giaimo Federal Building 11 months will be obligated per the Logo schedule. PoP: 05/01/2016 - 04/30/2017				\$8,255.50	
3010	Janitorial McMahon Janitorial Services at McMahon Federal Building & Courthouse CLIN 3010 escalated: FROM: \$15,575.00 BY: \$3,181.40 TO: \$18,756.40 (b) (4)				\$225,076.80	
	...					
	Obligated: \$18,756.40					
	PoP: 05/01/2016 - 04/30/2017					
3010A					\$18,756.40	

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
3010B	Janitorial McMahon Janitorial Services at McMahon Federal Building & Courthouse PoP: 05/01/2016 - 04/30/2017				
3010B	Janitorial McMahon Janitorial Services at McMahon Federal Building & Courthouse 11 months will be obligated per the Logo schedule. PoP: 05/01/2016 - 04/30/2017			(b) (4)	\$206,320.40
3011	Landscaping McMahon Landscaping Services- McMahon Federal Building & Courthouse Period of f Performance 05/01/2016-10/31/2016 04/01/2017-04/30/2017				\$14,000.00
	(b) (4)				
3011A	Obligated: \$2,000.00 PoP: 05/01/2016 - 04/30/2017				
3011A	Landscaping McMahon Landscaping Services- McMahon Federal Building & Courthouse Period of f Performance 05/01/2016-10/31/2016 04/01/2017-04/30/2017 PoP: 05/01/2016 - 04/30/2017				\$2,000.00
3011B	Landscaping McMahon Landscaping Services- McMahon Federal Building & Courthouse (6 months will be obligated per the Logo schedule.) Period of Performance 05/01/2016-10/31/2016 04/01/2017-04/30/2017 PoP: 05/01/2016 - 04/30/2017				\$12,000.00

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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
3011B	Landscaping McMahon Landscaping Services- McMahon Federal Building & Courthouse (6 months will be obligated per the Logo schedule.) Period of Performance 05/01/2016-10/31/2016 04/01/2017-04/30/2017 PoP: 05/01/2016 - 04/30/2017			(b) (4)	\$12,000.00	
3012	Mechanical Maintenance McMahon Mechanical Maintenance Services at McMahon Federal Building & Courthouse CLIN 3012 escalated: FROM: \$21,810.00 BY: \$1,488.53 TO: \$23,298.53 (b) (4) .. Obligated: \$23,298.51 PoP: 05/01/2016 - 04/30/2017				\$279,582.12	
3012A	Mechanical Maintenance McMahon Mechanical Maintenance Services at McMahon Federal Building & Courthouse PoP: 05/01/2016 - 04/30/2017				\$23,298.51	
3012B	Mechanical Maintenance McMahon Mechanical Maintenance Services at McMahon Federal Building & Courthouse 11 months will be				\$256,283.61	

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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
3013	<p>obligated per the Logo schedule. PoP: 05/01/2016 - 04/30/2017</p> <p>Fire Protection McMahon Fire Protection, Life Safety Equipment and Systems Maintenance Services at McMahon Federal Building & Courthouse</p> <p>(b) (4)</p> <p>Obligated: \$750.50 PoP: 05/01/2016 - 04/30/2017</p>				\$9,006.00	
3013A	<p>Fire Protection McMahon Fire Protection, Life Safety Equipment and Systems Maintenance Services at McMahon Federal Building & Courthouse PoP: 05/01/2016 - 04/30/2017</p>			(b) (4)	\$750.50	
3013B	<p>Fire Protection McMahon Fire Protection, Life Safety Equipment and Systems Maintenance Services at McMahon Federal Building & Courthouse 11 months will be obligated per the Logo schedule. PoP: 05/01/2016 - 04/30/2017</p>				\$8,255.50	
3014	<p>Addtl Service Rate Janitorial Additional Services Rate Janitorial Services</p>				\$0.00	

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
	PoP: 05/01/2016 - 04/30/2017				
3015	Addtl Service Rate O&M Additional Services Rate Operations & Maintenance Services PoP: 05/01/2016 - 04/30/2017		(b) (4)		\$0.00
3016	Addtl Service Rate Fire Protection Additional Services Rate - Fire Protection, Life Safety Equipment and Systems Maintenance Services PoP: 05/01/2016 - 04/30/2017				\$0.00
3017	Emergency Callback/ OT Janitorial Emergency Callback/Overtime Rate Janitorial Services PoP: 05/01/2016 - 04/30/2017				\$0.00
3018	Emergency Callback/OT O&M Emergency Callback/Overtime Rate Operations Maintenance & Repair Services PoP: 05/01/2016 - 04/30/2017				\$0.00
3019	Emergency Callback/OT Fire Protection Emergency Callback/Overtime Rate- Fire Protection, Life Safety Equipment and Systems Maintenance Services PoP: 05/01/2016 - 04/30/2017				\$0.00
3020	Reimbursable Repair Normal Hours				\$0.00

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
3021	Reimbursable Repair Normal Working Hours- per hour for providing repairs in excess of (\$750 Threshold) PoP: 05/01/2016 - 04/30/2017				
3022	Reimbursable Repair After Hours Reimbursable Repair After Normal Working Hours -per hour for providing repairs in excess of (\$750 Threshold) PoP: 05/01/2016 - 04/30/2017			(b) (4)	\$0.00
3023	Admin Fee \$0-\$5k Administrative Fee as a percentage for requests from \$0 - \$5 PoP: 05/01/2016 - 04/30/2017				\$0.00
3024	Admin Fee \$5k- \$25k Administrative Fee as a percentage for requests from \$5K - \$25K PoP: 05/01/2016 - 04/30/2017				\$0.00
3025	Admin Fee \$25k + Administrative Fee as a percentage for requests from \$25K+ PoP: 05/01/2016 - 04/30/2017				\$0.00
3026	Carpet Extraction Lee Courthouse Carpet Extraction (Private Areas)-Lee Courthouse PoP: 05/01/2016 - 04/30/2017				\$0.00
	Window Washing Lee Courthouse Window Washing Lee Courthous PoP: 05/01/2016 - 04/30/2017				\$0.00

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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
3026	Window Washing Lee Courthouse Window Washing Lee Courthous PoP: 05/01/2016 - 04/30/2017		(b) (4)		\$0.00	
3027	Blinds and Coverings Lee Courthouse Blinds & Coverings (Not including Drapes, Curtains and Unique Coverings) per blind and covering- Lee Courthous PoP: 05/01/2016 - 04/30/2017				\$0.00	
3028	Tree Thinning Lee Courthouse Tree Thinning Lee Courthous PoP: 05/01/2016 - 04/30/2017				\$0.00	
3029	Machine Strip Lee Courthouse Machine Strip and Apply Four (4) Coats of Finish to Resilient Office Space Floors Lee Courthous PoP: 05/01/2016 - 04/30/2017				\$0.00	
3030	Spray Buff Lee Courthouse Spray Buff Resilient Office Space Floors- Lee Courthous PoP: 05/01/2016 - 04/30/2017				\$0.00	
3031	Wipe Down Treat Walls Lee Courthouse Wipe Down and Treat Wood Wall Surfaces Lee Courthous PoP: 05/01/2016 - 04/30/2017				\$0.00	
3032					\$0.00	

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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
	Carpet Extraction Giaimo Carpet Extraction (Private Areas)-Giaimo PoP: 05/01/2016 - 04/30/2017					
3033	Window Washing Giaimo Window Washing Giaimo PoP: 05/01/2016 - 04/30/2017			(b) (4)		\$0.00
3034	Blinds and Coverings Giaimo Blinds & Coverings (Not including Drapes, Curtains and Unique Coverings) per blind and covering- Giaim PoP: 05/01/2016 - 04/30/2017					\$0.00
3035	Tree Thinning Giaimo Tree Thinning-Giaim PoP: 05/01/2016 - 04/30/2017					\$0.00
3036	Machine Strip Giaimo Machine Strip and Apply Four (4) Coats of Finish to Resilient Office Space Floors- Giaimo PoP: 05/01/2016 - 04/30/2017					\$0.00
3037	Spray Buff Giaimo Spray Buff Resilient Office Space Floors- Giaimo PoP: 05/01/2016 - 04/30/2017					\$0.00
3038	Vibration Analysis Giaimo Vibration Analysis-Giaim PoP: 05/01/2016 - 04/30/2017					\$0.00
3039	BAS Upgrades Giaimo Building Automation System (BAS) Programming Upgrades for the Giaimo Federal Buildin PoP: 05/01/2016 - 04/30/2017					\$0.00

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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
3039	BAS Upgrades Gaiimo Building Automation System (BAS) Programming Upgrades for the Gaiimo Federal Buildin PoP: 05/01/2016 - 04/30/2017		(b) (4)		\$0.00	
3040	Carpet Extraction McMahon Carpet Extraction (Private Areas) McMahon Federal Building PoP: 05/01/2016 - 04/30/2017				\$0.00	
3041	Window Washing McMahon Window Washing McMahon Federal Buildin PoP: 05/01/2016 - 04/30/2017				\$0.00	
3042	Blinds Coverings McMahon Blinds & Coverings (Not including Drapes, Curtains and Unique Coverings) per blind and covering- McMahon Federal Buildin PoP: 05/01/2016 - 04/30/2017				\$0.00	
3043	Tree Thinning McMahon Tree Thinning-McMahon Federal Building PoP: 05/01/2016 - 04/30/2017				\$0.00	
3044	Machine Strip McMahon Machine Strip and Apply Four (4) Coats of Finish to Resilient Office Space Floors- McMahon Federal Buildin				\$0.00	

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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
	PoP: 05/01/2016 - 04/30/2017					
3045	Spray Buff McMahon Spray Buff Resilient Office Space Floors McMahon Federal Buildin PoP: 05/01/2016 - 04/30/2017			(b) (4)	\$0.00	
3046	Wipe Down Treat Walls McMahon Wipe Down and Treat Wood Wall Surfaces-McMahon Federal Building PoP: 05/01/2016 - 04/30/2017				\$0.00	
3047	Snow and Ice Removal Addtl Services Lee Courthouse Snow and Ice Removal Additional Services Le PoP: 05/01/2016 - 04/30/2017				\$0.00	
3048	Snow and Ice Removal Addtl Services Giaimo Snow and Ice Removal Additional Services Giaimo PoP: 05/01/2016 - 04/30/2017				\$0.00	
3049	Snow and Ice Removal Addtl Services McMahon Snow and Ice Removal Additional Services McMahon PoP: 05/01/2016 - 04/30/2017				\$0.00	
3050	Snow and Ice Removal Heavy Equipment McMahon Snow and Ice Removal for Areas				\$12,000.00	

GENERAL SERVICES ADMINISTRATION

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
	Requiring Heavy Equipment - McMahon Building in Bridgeport Only Period of Performance: 10/01/2016-03/31/2017 PoP: 10/01/2016 - 03/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 8 PAGES
2. AMENDMENT/MODIFICATION NO. PS07		3. EFFECTIVE DATE 5/1/2016	4. REQUISITION/PURCHASE REQ. NO. EQ1P1PQ-16-5008	5. PROJECT NO. (If applicable)	
6. ISSUED BY Acquisition Management Division (1PQ); Acquisition Management Staff; GSA/PBS OFFICE OF DEPUTY REG'L COMMISSIONER Acquisition Policy Branch (1PQA); 10 CAUSEWAY ST.; ACQUISITION MANAGEMENT STAFF GSA/PBS 10 CAUSEWAY ST., RM 1100; ; T.P. O'NEILL FOB, 10		CODE 1PQA	7. ADMINISTERED BY (If other than Item 6) Acquisition Management Division (1PQ); Acquisition Management Staff; GSA/PBS OFFICE OF DEPUTY REG'L COMMISSIONER Acquisition Policy Branch (1PQA); 10 CAUSEWAY ST.; ACQUISITION MANAGEMENT STAFF GSA/PBS 10 CAUSEWAY ST., RM 1100; ; T.P. O'NEILL FOB, 10		CODE 1PQA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4)			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-01P-12-BW-D-0062 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 4/7/2014		
Cage Code:					
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Obligation Amount: \$112,867.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes & GSAM 552.243-71
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attached

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) KENT MALONE, VICE PRESIDENT		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin Zagorski, Contracting Officer	
15. (b) (6)	15C. DATE SIGNED 5/11/16	16B. UNITED STATES OF AMERICA (b) (6) (Signature of Contracting Officer)	16C. DATE SIGNED JUSTIN ZAGORSKI

DESCRIPTION OF CHANGES

Contract referenced in block #10a, for combined Janitorial and O&M services at the Giaimo, Lee, and McMahon Federal Buildings, is hereby modified as follows:

- 1) Option Year 3 of the contract is hereby exercised. The period of performance for Option Year 3 is May 1, 2016 through April 30, 2017.
- 2) The attached U.S. DOL WD 2005-3027 Rev 16, dated 01/05/2016 is hereby incorporated into the contract. Effective 05/01/2016, the contractor shall pay each employee working under this contract at least the minimum hourly wages and fringe benefits found in the attached Wage Determination.
- 3) Effective 05/01/2016, Option Year 3 pricing as listed in this modification, applies to this contract.
- 4) The attached Limitation of Government's Obligation schedule is hereby incorporated into the contract. The ACO responsible for ensuring the incremental funding is obligated in accordance with the schedule contained in the contract clause is OAM.
- 5) New contract value is hereby increased
FROM: \$4,174,169.22 (PS05 & PS06)
BY: \$1,349,460.00 (PS07)
TO: \$5,523,629.22 (PS07)
- 6) Please note that the Landscaping services are for the months of May through October, 2016 as well as April, 2017. Please also note that snow removal services are for October, 2016 through March, 2017.

All other terms and conditions remain the same.

CLAUSE: Limitation of Government's Obligation.

As prescribed, use the following clause:

LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Contract line item(s) 3001 through 3013 and 3050 are incrementally funded. For these item(s), the sum of \$112,867.50 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J. Notice of funding will also be provided via a website (<https://finance3.gsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or

obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

(j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

On execution of contract option year 3 (05/01/2016)	\$ 112,867.50
06/01/2016	\$ 112,867.50
07/01/2016	\$ 112,867.50
08/01/2016	\$ 112,867.50
09/01/2016	\$ 112,867.50
10/01/2016	\$ 114,867.50
11/01/2016	\$111,477.50
12/01/2016	\$111,477.50
01/01/2017	\$111,477.50
02/01/2017	\$111,477.50
03/01/2017	\$111,477.50
04/01/2017	\$112,867.50

(End of clause)

Contract Number - GS-01-P-16-BW-D-7003**Contract Title - O&M New Haven Bridgeport**

CLIN/SLIN	Title	Qty	Unit	Unit Price	Amount	POP Start Date	POP End Date
3001	Janitorial Lee Courthouse				\$186,000.00	05/01/2016	04/30/2017
3001A	Janitorial Lee Courthouse	(			\$15,500.00	05/01/2016	04/30/2017
3001B	Janitorial Lee Courthouse	(b			\$170,500.00	05/01/2016	04/30/2017
3002	Fitness Center Cleaning Lee Courthouse				\$4,800.00	05/01/2016	04/30/2017
3002A	Fitness Center Cleaning Lee Courthouse	(			\$400.00	05/01/2016	04/30/2017
3002B	Fitness Center Cleaning Lee Courthouse	(b			\$4,400.00	05/01/2016	04/30/2017
3003	Landscaping Lee Courthouse				\$2,730.00	05/01/2016	04/30/2017
3003A	Landscaping Lee Courthouse	(			\$390.00	05/01/2016	04/30/2017
3003B	Landscaping Lee Courthouse	(			\$2,340.00	05/01/2016	04/30/2017
3004	Mechanical Maintenance Lee Courthouse				\$220,800.00	05/01/2016	04/30/2017
3004A	Mechanical Maintenance Lee Courthouse	(			\$18,400.00	05/01/2016	04/30/2017
3004B	Mechanical Maintenance Lee Courthouse	(b			\$202,400.00	05/01/2016	04/30/2017
3005	Fire Protection Lee Courthouse				\$4,818.00	05/01/2016	04/30/2017
3005A	Fire Protection Lee Courthouse	(			\$401.50	05/01/2016	04/30/2017
3005B	Fire Protection Lee Courthouse	(b			\$4,416.50	05/01/2016	04/30/2017
3006	Janitorial Giaimo				\$186,900.00	05/01/2016	04/30/2017
3006A	Janitorial Giaimo	(			\$15,575.00	05/01/2016	04/30/2017
3006B	Janitorial Giaimo	(b			\$171,325.00	05/01/2016	04/30/2017
3007	Landscaping Giaimo				\$7,000.00	05/01/2016	04/30/2017
3007A	Landscaping Giaimo	(			\$1,000.00	05/01/2016	04/30/2017
3007B	Landscaping Giaimo	(			\$6,000.00	05/01/2016	04/30/2017
3008	Mechanical Maintenance Giaimo				\$243,780.00	05/01/2016	04/30/2017
3008A	Mechanical Maintenance Giaimo	(			\$20,315.00	05/01/2016	04/30/2017
3008B	Mechanical Maintenance Giaimo	(b			\$223,465.00	05/01/2016	04/30/2017
3009	Fire Protection Giaimo				\$9,006.00	05/01/2016	04/30/2017
3009A	Fire Protection Giaimo	(			\$750.50	05/01/2016	04/30/2017
3009B	Fire Protection Giaimo	(b			\$8,255.50	05/01/2016	04/30/2017
3010	Janitorial McMahon				\$186,900.00	05/01/2016	04/30/2017
3010A	Janitorial McMahon	(			\$15,575.00	05/01/2016	04/30/2017
3010B	Janitorial McMahon	(b			\$171,325.00	05/01/2016	04/30/2017

3011	Landscaping McMahon				\$14,000.00	05/01/2016	04/30/2017
3011A	Landscaping McMahon	(	■	■	\$2,000.00	05/01/2016	04/30/2017
3011B	Landscaping McMahon	(	■	■	\$12,000.00	05/01/2016	04/30/2017
3012	Mechanical Maintenance McMahon				\$261,720.00	05/01/2016	04/30/2017
3012A	Mechanical Maintenance McMahon	(	■	■	\$21,810.00	05/01/2016	04/30/2017
3012B	Mechanical Maintenance McMahon	(b	■	■	\$239,910.00	05/01/2016	04/30/2017
3013	Fire Protection McMahon				\$9,006.00	05/01/2016	04/30/2017
3013A	Fire Protection McMahon	(	■	■	\$750.50	05/01/2016	04/30/2017
3013B	Fire Protection McMahon	(b	■	■	\$8,255.50	05/01/2016	04/30/2017
3014	Addtl Service Rate Janitorial	(	■	■	\$0.00	05/01/2016	04/30/2017
3015	Addtl Service Rate O&M	(	■	■	\$0.00	05/01/2016	04/30/2017
3016	Addtl Service Rate Fire Protection	(	■	■	\$0.00	05/01/2016	04/30/2017
3017	Emergency Callback/ OT Janitorial	(	■	■	\$0.00	05/01/2016	04/30/2017
3018	Emergency Callback/OT O&M	(	■	■	\$0.00	05/01/2016	04/30/2017
3019	Emergency Callback/OT Fire Protection	(	■	■	\$0.00	05/01/2016	04/30/2017
3020	Reimbursable Repair Normal Hours	(	■	■	\$0.00	05/01/2016	04/30/2017
3021	Reimbursable Repair After Hours	(	■	■	\$0.00	05/01/2016	04/30/2017
3022	Admin Fee \$0-\$5k	(	■	■	\$0.00	05/01/2016	04/30/2017
3023	Admin Fee \$5k- \$25k	(	■	■	\$0.00	05/01/2016	04/30/2017
3024	Admin Fee \$25k +	(	■	■	\$0.00	05/01/2016	04/30/2017
3025	Carpet Extraction Lee Courthouse	(	■	■	\$0.00	05/01/2016	04/30/2017
3026	Window Washing Lee Courthouse	(	■	■	\$0.00	05/01/2016	04/30/2017
3027	Blinds and Coverings Lee Courthouse	(	■	■	\$0.00	05/01/2016	04/30/2017
3028	Tree Thinning Lee Courthouse	(	■	■	\$0.00	05/01/2016	04/30/2017
3029	Machine Strip Lee Courthouse	(	■	■	\$0.00	05/01/2016	04/30/2017
3030	Spray Buff Lee Courthouse	(	■	■	\$0.00	05/01/2016	04/30/2017
3031	Wipe Down Treat Walls Lee Courthouse	(	■	■	\$0.00	05/01/2016	04/30/2017
3032	Carpet Extraction Giaimo	(	■	■	\$0.00	05/01/2016	04/30/2017
3033	Window Washing Giaimo	(	■	■	\$0.00	05/01/2016	04/30/2017
3034	Blinds and Coverings Giaimo	(	■	■	\$0.00	05/01/2016	04/30/2017
3035	Tree Thinning Giaimo	(	■	■	\$0.00	05/01/2016	04/30/2017
3036	Machine Strip Giaimo	(	■	■	\$0.00	05/01/2016	04/30/2017
3037	Spray Buff Giaimo	(	■	■	\$0.00	05/01/2016	04/30/2017
3038	Vibration Analysis Giaimo	(	■	■	\$0.00	05/01/2016	04/30/2017

3039	BAS Upgrades Giaimo	(			\$ .00	05/01/2016	04/30/2017
3040	Carpet Extraction McMahon	(			\$ .00	05/01/2016	04/30/2017
3041	Window Washing McMahon	(			\$ .00	05/01/2016	04/30/2017
3042	Blinds Coverings McMahon	(			\$ .00	05/01/2016	04/30/2017
3043	Tree Thinning McMahon	(			\$ .00	05/01/2016	04/30/2017
3044	Machine Strip McMahon	(			\$ .00	05/01/2016	04/30/2017
3045	Spray Buff McMahon	(			\$ .00	05/01/2016	04/30/2017
3046	Wipe Down Treat Walls McMahon	(			\$ .00	05/01/2016	04/30/2017
3047	Snow and Ice Removal Addtl Services Lee	(b) (4)			\$.00	05/01/2016	04/30/2017
3048	Snow and Ice Removal Addtl Services Giaimo	(			\$ .00	05/01/2016	04/30/2017
3049	Snow and Ice Removal Addtl Services	(b) (4)			\$.00	05/01/2016	04/30/2017
3050	Snow and Ice Removal Heavy Equipment	(b) (4)			\$12,000.00	10/01/2016	03/31/2017

Added SLIN 3009B with Total Price \$8,255.50

Added SLIN 3009A with Total Price \$750.50

Added SLIN 3010B with Total Price \$171,325.00

Added SLIN 3010A with Total Price \$15,575.00

Added SLIN 3011A with Total Price \$2,000.00

Added SLIN 3011B with Total Price \$12,000.00

Added SLIN 3012A with Total Price \$21,810.00

Added SLIN 3012B with Total Price \$239,910.00

Added SLIN 3013A with Total Price \$750.50

Added SLIN 3013B with Total Price \$8,255.50

Changed CLIN 3050 Description from Snow and Ice Removal for Areas Requiring Heavy Equipment - McMahon Building in Bridgeport Only Period of Performance: 10/01/2016-03/31/2017 to Snow and Ice Removal for Areas Requiring Heavy Equipment - McMahon Building in Bridgeport Only Period of Performance: 10/01/2016-03/31/2017

Changed CLIN 3050 POP Start Date from 05/01/2016 to 10/01/2016

Changed CLIN 3050 PoP End Date from 04/30/2017 to 03/31/2017

Changed CLIN 3004 Quantity from 12 to (Blank)

Changed CLIN 3004 Unit of Issue from MO to (Blank)

Changed CLIN 3004 Unit Price from \$18,400.00 to (Blank)

Changed CLIN 3013 Quantity from 12 to (Blank)

Changed CLIN 3013 Unit of Issue from MO to (Blank)

Changed CLIN 3013 Unit Price from \$750.50 to (Blank)

Changed CLIN 3012 Quantity from 12 to (Blank)

Changed CLIN 3012 Unit of Issue from MO to (Blank)

Changed CLIN 3012 Unit Price from \$21,810.00 to (Blank)

Changed CLIN 3010 Quantity from 12 to (Blank)

Changed CLIN 3010 Unit of Issue from MO to (Blank)

Changed CLIN 3010 Unit Price from \$15,575.00 to (Blank)

Changed CLIN 3009 Quantity from 12 to (Blank)

Changed CLIN 3009 Unit of Issue from MO to (Blank)

Changed CLIN 3009 Unit Price from \$750.50 to (Blank)

Changed CLIN 3008 Quantity from 12 to (Blank)

Changed CLIN 3008 Unit of Issue from MO to (Blank)

Changed CLIN 3008 Unit Price from \$20,315.00 to (Blank)

Changed CLIN 3006 Quantity from 12 to (Blank)

Changed CLIN 3006 Unit of Issue from MO to (Blank)

Changed CLIN 3006 Unit Price from \$15,575.00 to (Blank)

Changed CLIN 3005 Quantity from 12 to (Blank)

Changed CLIN 3005 Unit of Issue from MO to (Blank)

Changed CLIN 3005 Unit Price from \$401.50 to (Blank)

Changed CLIN 3001 Quantity from 12 to (Blank)

Changed CLIN 3001 Unit of Issue from MO to (Blank)

Changed CLIN 3001 Unit Price from \$15,500.00 to (Blank)

Changed CLIN 3002 Quantity from 12 to (Blank)

Changed CLIN 3002 Unit of Issue from MO to (Blank)

Changed CLIN 3002 Unit Price from \$400.00 to (Blank)

Changed CLIN 3011 Quantity from 7 to (Blank)

Changed CLIN 3011 Unit of Issue from MO to (Blank)

Changed CLIN 3011 Unit Price from \$2,000.00 to (Blank)

Changed CLIN 3011 Description from Landscaping Services- McMahon Federal Building & Courthouse Period of Performance 05/01/2016-10/31/2016 04/01/2017-04/30/201 to Landscaping Services- McMahon Federal Building & Courthouse Period of Performance 05/01/2016-10/31/2016 04/01/2017-04/30/2017

Changed CLIN 3007 Quantity from 7 to (Blank)

Changed CLIN 3007 Unit of Issue from MO to (Blank)

Changed CLIN 3007 Unit Price from \$1,000.00 to (Blank)

Changed CLIN 3003 Quantity from 7 to (Blank)

Changed CLIN 3003 Unit of Issue from MO to (Blank)

Changed CLIN 3003 Unit Price from \$390.00 to (Blank)

Funding Changes

Changed Award Obligated Value from \$3,462,627.78 to \$4,287,036.72

Changed 2051 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$101,871.42
Changed 2052 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$2,400.00
Changed 2053 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$116,784.00
Changed 2054 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$2,409.00
Changed 2055 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$102,321.42
Changed 2056 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$128,273.94
Changed 2057 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$4,503.00
Changed 2058 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$108,085.20
Changed 2059 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$137,000.46
Changed 2060 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$4,503.00
Changed 2061 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$390.00
Changed 2062 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$1,000.00
Changed 2063 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$2,000.00
Changed 3001 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$15,500.00
Changed 3002 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$400.00
Changed 3003 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$390.00
Changed 3004 and	(b) (4)	.....	Obligated Amount from \$0.00 to \$18,400.00

Changed 3005 and (b) (4) Obligated Amount from \$0.00 to \$401.50

Changed 3006 and (b) (4) Obligated Amount from \$0.00 to \$15,575.00

Changed 3007 and (b) (4) Obligated Amount from \$0.00 to \$1,000.00

Changed 3008 and (b) (4) Obligated Amount from \$0.00 to \$20,315.00

Changed 3009 and (b) (4) Obligated Amount from \$0.00 to \$750.50

Changed 3010 and (b) (4) Obligated Amount from \$0.00 to \$15,575.00

Changed 3011 and (b) (4) Obligated Amount from \$0.00 to \$2,000.00

Changed 3012 and (b) (4) Obligated Amount from \$0.00 to \$21,810.00

Changed 3013 and (b) (4) Obligated Amount from \$0.00 to \$750.50